ATTACHMENT



P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800.410.1091

MONTHLY STATEMENT

Statement Date:

04/16/2019

Total Payment Amount:

\$956.95

Payment Date:

05/01/2019

05.65 3842 (BT 30

+ 0781134 000011252 9LCS1 0075335 045 Pb PETER BELL C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154 րգվուն[||դ||ը|||ընդ||ևմդիդինի||||||կմիդիաններն|Այդլ

Contact Us

Customer Service/Pay-by-Phone

1,800.410,1091*

*Calls are randomly monitored and recorded to ensure quality service.

Monday - Friday; 8 a.m. to 10 p.m. ET

Saturday: 8 a.m. to 3 p.m. ET

Account Information

Loan Number:

Property Address:

8 HARRISON PL

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate:

\$119,579,88 4.375% \$(6,672.52)

Escrow Balance*: Maturity Date:

10/01/2045

Propayment Penalty:

*Escrow Balance may Include Pre-Petition and Post-Petition amounts.

Past Payment Breakdo	William with the 22 and 13	en madeu pluser er e
THE PERSON NAMED IN COLUMN	Peld Lest Month	Paid Year-10-Date
Principal:	\$0,00	\$360.33
Interest	\$0.00	\$873.91
Escrow (Taxes and Insurance)	\$0.00	\$1,800.96
Fees & Charges	\$0,00	\$0.00
Unapplied Amount	\$119.85	6 (*) 25 5
Total of Payments	\$119.85	\$3,035.20

Bankruptcy-Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you, have questions:

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement

Explanation of Payment Amount (Post-Petition)

Principal:

\$194,12 \$423,00

Interest Escrow (Taxes and Insurance)

\$689,83

Regular Monthly Payment

\$1,306.95

Post-Petition Outstanding Balances

Total Fees and Charges

\$0.00

Unpaid Amount

\$1,306.95 \$(350.00)

Unapplied Balancet Total Payment Amount

\$956.95

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

*Learders, LLC is subserving your ban on being Residential Mergage LLC owns the right to service stillate of New Petidential Medgage LLC. 2 2519 LLC. NewPet LLC, 4000 Chambol Poud, Suite 2 NM-SW 2013 News produced the service and Suite 2 NM-SW 2013 News produced the service and Suite 2

Summary of Amounts Past Due Before Bankruptcy Filling (Pre-Petition Arregage)

Pald Lest Month	\$1,211.90
Total Pald During Bankruptcy	\$2,293.03
Current Balance	\$23,200,15

This box shows amounts that were past due when you filed for benkruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

Date	Description	Total	Principal	Interest	Escrow	Other	Charges
03/19/2019	10/2017 Payment - Thank You	And the barre and an extension of the	\$181.15	\$435,97	\$900.48	\$(1,517.60)	
03/25/2019	Assessed		- A				\$/66.49

Important Messages †Partial Payment: Any partial payments that you make are not applied to your mortgage, but Instead are held in a separate suspense account. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

See reverse side for additional important information.

PETER BELL C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment. Loan Number

PAYMENT DATE	CURRENT PAYMENT	TRUOMA GIAGRU	
05/01/2019	\$1,306.95	\$1,306.95	
TOTAL FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL PAYMENT AMOUNT	
\$0.00	\$(350,00)	\$956.95	

Please make checks payable to:

LOANCARE PO BOX 8068 VIRGINIA BEACH, VA 23450-4968 արվիկիվորդիրիկորդորդերիկիկիկիկիկիկի Additional Principal

Additional Escrow

Late Charge

Other

Amount

P.O. Box 8068 | Virglnia Beach, VA 23450 | 1,800,410,1091

+ 0306733 000147985 9LCS3 0077255 095 Pb PETER BELL C/O JORGE F. COOMBS ATTY CORNERSTONE COMMERCE CENTER 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

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Statement Date:

05/16/2019

Total Payment Amount:

\$2,263.90

Payment Date:

06/01/2019

Contact Us

Customer Service/Pay-by-Phone

1.800.410.1091*

*Calls are randomly monitored and recorded to ensure quality service.

Monday - Friday: 8 a.m. to 10 p.m. ET Saturday: 8 a.m. to 3 p.m. ET

Account Information

Loan Number:

Property Address:

8 HARRISON PL TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate:

Escrow Balance*:

Maturity Date: Prepayment Penalty:

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

Past Payment Breakdown

rast rayment bleakdown	A SHE MANUAL PROPERTY OF	The Partie of I	
	Paid Last Month	Paid Year-to-Date	
Principal:	\$181.15	\$541.48	
Interest	\$435.97	\$1,309.88	
Escrow (Taxes and Insurance)	\$900.48	\$2,701.44	
Fees & Charges	\$0,00	\$0.00	
Unapplied Amount	\$(1,517.60)		
Total of Payments	\$0.00	\$4,552.80	

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against VOU.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

Explanation of Payment Amount (Post-Petition)

Interest

\$194.83 \$422.29 \$689.83

Escrow (Taxes and Insurance)

\$1,306.95

Regular Monthly Payment

Post-Petition Outstanding Balances

Total Fees and Charges

\$0,00

Unpaid Amount

Unapplied Balance†

\$2,613.90

\$(350.00) \$2,263.90

Total Payment Amount

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

MORE IMPORTANT INTEGER, and bothelf of New Residences "Loantiare, LLC is ethiconscing your boan on bothelf of New Residences Residencial Motogapo LLC owns the right to service your boan. New Residencial Motogapo LLC, 20019 New Residential Motogapo LLC, 20019 New Residencial Residencial Section 2001, Additional Scenera average to the Residencial Motogapo Residencial Residen

Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

\$119,398.73

\$(6.802.98)

10/01/2045

4.375%

Paid Last Month	\$0.00	- 1-
Total Paid During Bankruptcy	\$2,293.03	
Current Balance	\$23,200.15	

This box shows amounts that were past due when you filed for bankruptcy. It may also include other a lowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

Transaction Activity (04/17/2019 to 05/16/2019)

Date	Description	Total	Principal	Interest	Escrow	Othor	Charges
04/17/2019	10/2017 Payment - Thank You		\$181,15	\$435,97	\$900.48	\$(1,517.60)	
04/23/2019	City Tax Disbursement	\$1,030.94					

Important Messages

†Partial Payment: Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account. If you pay the belance of a partial payment, the funds will then be applied to your mortgage.

P.O. Box 8088 | Virginia Beach, VA 23450 | 1,809,410,1091

+ 091604 000198794 9LCS2 0075997 045 P6 PETER BELL C/O JORGE F. COOMBS ATTY CORNERSTONE COMMERCE CENTER 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

- <u>ֆրիսի Ալիվոնգնոնուն գիրանակարությունը կոնգնոնիկնում (</u>Աֆելդիի

Statement Date:

06/17/2019

Total Payment Amount:

\$2,923.15

Payment Date:

07/01/2019

RECEIVED JUN 2 7 2019

Contact Us

Customer Service/Pay-by-Phone

1.800.410.1091*

*Calls are randomly monitored and recorded to ensure quality service.

Monday - Friday: 8 a.m. to 10 p.m. ET Saturday: 8 a.m. to 3 p.m. ET

Account Information

Loan Number: Property Address: 8 HARRISON PL

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate: Escrow Balance*:

Maturity Date:

10/01/2045 Prepayment Penalty: *Escrow Balance may include Pre-Petition and Post-Petition amounts.

Past Payment Breakdown Principal: \$0.00 \$541.48 \$0.00 \$1,309.88 Escrow (Taxes and Insurance) \$0.00 \$2,701.44 Fees & Charges \$0.00 \$0.00

Total of Payments

Unapplied Amount

\$4,552,80

\$119,398.73

\$(6,802.98)

4,375%

Bankruptcy Message

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Explanation of Payment Amount (Post-Petition)

AND THE RESERVE OF THE PARTY OF
\$195,54
\$421.58
\$473.93
\$1,091.05

Post-Petition Outstanding Balances

Total Fees and Charges 30.00 Unpaid Amount \$3,273.15 \$(350.00)

Unapplied Balancet **Total Payment Amount**

\$2,923.15

The Payment Amount does not include any emount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

TeanCare, LLC is subserving your can on benefit of New Residential Morgage LLC. Net Residential Morgage LLC owns the fight to service your joan. New Residential Morgage LLC 2 3 19 New Residential Morgage LLC 2 3 19 New Residential Morgage LLC 2 19 19 New Residential Morgage LLC 2 19 19 New Residential Morgage LLC 2 19 19 New Residential Res

Summary of Amounts Past Due Before Bankruptcy Filling (Pre-Petition Arrearage)

\$1,897.20

\$1,897.20

		contraction of the contraction o
Paid Last Month	\$1,897,20	This box shows amounts that were past due when you filed for bankrupley. It may also include other
Total Pald During Bankruptcy	\$4,190,23	allowed amounts on your mornage loan. The Trustee is sending us the payments shown here. The are separate from your regular monthly mortgood payments.
Current Balance	\$21,302.95	

Transaction Activity (05/17/2019 to 05/17/2019)

Dato	Description	Tetal	Principal	Interest	Escrow	Other	Charges
05/17/2019	Payment - Thank You	\$948.60	A 12		P. M. HUK	\$948,00	-0.0
06/17/2019	Payment - Thank You	\$948,60				\$948,60	

Important Messages

We have not received all mostgage payments due since the bankruptcy was filed

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attempt or the Trustee if you have

†Partial Payment: Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

See reverse side for additional important information,

PETER BELL C/O JORGE FI COOMBS ATTY CORNERSTONE COMMERCE CENTER 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this partion with your payment.

		A LIFE AND A STATE OF THE ADDRESS OF
PAYMENT DATE	CURRENT PAYMENT	UNPAID AMOUNT
07/01/2019	\$1,091.05	\$3,273.15
TOTAL FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL PAYMENT AMOUNT
\$0.00	\$(350.00)	\$2,923.15

Please make checks payable to:

LOANCARE PO BOX 8068 VIRGINIA BEACH, VA 23450-4968 Ֆրլաբայիդիկի անական Additional Principal Additional Escrow Late Charge

Amount Enclosed:

P.O. Cox 8068 | Virginia Beach, VA 23450 | 1,600,410,1091

+ 0325501 000000339 9LCS1 0075336 095 Pb PETER BELL C/O JORGE F. COOMBS ATTY CORNERSTONE COMMERCE CENTER 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

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Statement Date:

07/16/2019

Total Payment Amount:

\$3,163.16

Payment Date:

08/01/2019

RECEIVED JUL 3 0 2019

Contact Us

Customer Service/Pay-by-Phone

1,800,410,1091*

*Calls are randomly monitored and recorded to ensure quality service.

Monday - Friday: 8 a.m. to 10 p.m. ET

Saturday: 8 a.m. to 3 p.m. ET

Account Information

Loan Number: Property Address: 8 HARRISON PL

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate: Escrow Balance*:

Maturity Date:

Prepayment Penalty:

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

Past Payment Breakdown Principal; \$364.29 \$905.77 Interest \$869.95 \$2,179.83 Escrow (Taxes and Insurance) \$1,800.96 \$4,502,40

Fees & Charges \$0.00 \$0,00 \$836.55 Unapplied Amount Total of Payments \$3,871.75 \$7,588.00 **Bankruptcy Message**

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an atternpt to collect a debt against

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

Explanation of Payment Amount (Post-Petition)

	A CONTRACTOR OF THE PARTY OF TH
Principal:	\$196.25
Interest	\$420.87
Escrow (Taxes and Insurance)	\$473.93
Regular Monthly Payment	\$1,091.05

Post-Petition Outstanding Balances

Total Fees and Charges \$0.00 \$3,273,15

Unpaid Amount

\$(109.99)

Total Payment Amount

Unapplied Balance†

\$3,163.16

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

ConfCare, LLC is subserving your joan on behalf of New Residential Morga-Residential Mortgage LLC owns the right is service your loan. New Res LLC is efficiate of New Pealsenbook Mortgage LLC. © 2019 New Pean

Summary of Amounts Past Due Before Bankruptcy Filling (Pre-Petition Arrearage)

S119,034.44

\$(5,002,02)

10/01/2045

4.375%

	A STATE OF THE PARTY OF THE PAR
Paid Last Month	\$0,00
Total Pald During Bankruptcy	\$4,190,23
Current Balance	\$21.302.95

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your **mortgage** loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

Transaction Activity (06/18/2019 to 07/16/2019)

Date	Description	Total	Principal	Interest	Escrow	Other	Charges
06/18/2019	11/2017 Payment - Thank You consu	1000 A 1000 A 1000	\$181.81	\$435,31	\$900.49	\$(1,517.60)	
07/09/2019	Payment - Thank You	\$948.60				\$948,60	
07/12/2019	12/2017 Payment - Thank You	TANKS OF SHIP	\$182.48	\$434.64	\$900.48	\$(1,517.60)	

Important Messages

We have not received all mortgage payments due since the bankruptcy was filed.
This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us, Please contact your attorney or the Trustee if you have

†Partial Payment: Any partial payments that you make are not applied to your mongage, but instead are held in a separate suspense account. If you pay the balance of a partial payment, the funds will liven be applied to your mongage.

See reverse side for additional important information-

PETER BELL C/O JORGE F. COOMBS ATTY CORNERSTONE COMMERCE CENTER 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment. Loan Number 2026 2777

PAYMENT DATE	CURRENT PAYMENT	UNPAID AMOUNT
08/01/2019	\$1,091.05 \$	
TOTAL FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL PAYMENT AMOUNT
\$0,00	\$(109.99)	\$3,163,16

Please make checks payable to:

LOANCARE PO BOX 8068 VIRGINIA BEACH, VA 23450-4968 մովումնենիչըկր||կնինիկինիկինինինինիկի Additional Principal Additional Escrow Late Charge Other

Amount Enclosed:

08/16/2019

\$2,182.10

09/01/2019

Contact Us

Hours

1.800.410.1091*

P.O. Box 8068 | Virg!nie Beach, VA 23450 | 1,800,410,1091

Customer Service/Pay-by-Phone

Monday - Friday; 8 a.m. to 10 p.m. ET

Saturday: 8 a.m. to 3 p.m. ET

TOWNSHIP OF MANCHESTE, NJ 08759

Past Payment Breakdown

Outstanding Principal Balance:

Account Information

Loan Number:

Property Address:

8 HARRISON PL

Interest Rate:

Maturity Date:

Principal:

Fees & Charges

Unapplied Amount

Total of Payments

Interest

Escrow Balance*:

Prepayment Penalty:

Escrow (Taxes and Insurance)

+ 0334622 000013746 9LCS1 0075336 095 PE PETER BELL C/O JORGE F. COOMBS ATTY CORNERSTONE COMMERCE CENTER 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

ՀուգոՄիիսիՍկիիլի հոնգիրիկիրիկիրիկի հիրևիրիկի հիրևի

*Calls are randomly monitored and recorded to ensure quality service.

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

Peid Last Month

\$551.43

\$1,299,93

\$2,701.44

\$(2,487.65)

\$2,065:15

\$0.00

Bankruntov Moor

Statement Date:

Payment Date:

Total Payment Amount:

Bankruptcy Message
Our records show that you are

RECEIVED SEP 0 3 2019

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions:

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

Explanation of Payment Amount (Post-Petition) Principal: \$196.97 Interest \$420.15 Escrow (Taxes and Insurance) \$473.93 Regular Monthly Payment \$1,091.05

Post-Petition Outstanding Balances	12
New Fees & Charges (since last statement)	\$0.00
Unpaid Fees and Charges	\$0.00
Unpaid Amount	\$2,182,10
Unapplied Balance†	\$0.00
Total Payment Amount	\$2,182.10
The Comment of the Co	ut a

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

*LoanCare, LLC is subserving your transor behalf of Year Reuderite! Mortgage LLC, No-Residential Mortgage LLC downs the With to service year loan. New York LLC is the lending attitude of New Residential Mortgage LLC, C 2019 Non-Rez LLC for New Ponn Epinasial. LLC, New Pag. LLC, 4000 Chemical Road, Solor 2009 Pyrosoth Meeting, PA 1952; Corp. NNL SR, 2013 (www.nnilsconsumeraccess.org), Additional licenses available at www.hower.com.

Summary of Amounts Past Due Before Bankruptcy Filling (Pre-Petition Arrearage) Faid Last Month S0,00 This box shows amounts that were past due when you filed for bankruptcy

\$118.483.01

\$(2,300.58)

10/01/2045

Paid Year-to-Date

\$1,457.20

\$3,479.76

\$7,203.84

\$12,140.80

\$0.00

4.375%

Paid Last Month		This box shows amounts that were past due when you filed for bankruptcy. It may also include other
Total Pald During Bankruptey	\$4,190.23	allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.
Current Balance	\$21,302,95	

Transaction Activity (07/17/2019 to 08/16/2019)							
Dale	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
08/08/2019	Payment - Triank You	\$974,10				\$974.10	
08/13/2019	01/2018 Payment - Thank You		\$183.14	\$433.98	5900.48	\$(1,517,60)	
00/13/2019	02/2018 Payment Thank You	45.75.55	\$183.81	\$433.31	5900.48	\$(1,517.60)	A VENT

Important Messages

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†Partial Payment: Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account, and reflected in the Suspense/Other common the Transaction Activity. If you pay the belance of a partial payment, the lunds will then be applied to your mortgage.

See reverse side for additional important information.

PETER BELL C/O JORGE F. COOMBS ATTY CORNERSTONE COMMERCE CENTER 1201 NEW RD STE 230 LINWOOD NJ 08221-1154 Please return this portion with your payment.
Loan Number. 777

PAYMENT DATE	CURRENT PAYMENT	UNPAID AMOUNT
09/01/2019	\$1,091,05	\$2,182.10
TOTAL FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL PAYMENT AMOUNT
\$0.00	\$0.00	\$2,182,10

Please make checks payable to:

LOANCARE
PO BOX 8068
VIRGINIA BEACH, VA 23450-4968
[pg[hqdpg[bd[l]]]]]]]]]]]]]]]]]]]]]]

Additional Principal	\$
Additional Escrow	\$
Late Charge	\$
Other	\$

Amount Enclosed:

4

Contact Us

1.800.410.1091*

Account Information

Loan Number: Property Address: 8 HARRISON PL

Interest Rate:

Maturity Date: Prepayment Penalty:

Principal:

Fees & Charges

Unapplied Amount

Total of Payments

Interest

Escrow Balance*:

MONTHLY STATEMENT

P.O. Box 6008 | Virginia Beach, VA 23450 | 1,600.410.1091

Customer Service/Pay-by-Phone

Monday - Friday: 8 a.m. to 10 p.m. ET

Saturday: 8 a.m. to 3 p.m. ET

TOWNSHIP OF MANCHESTE, NJ 08759

Past Payment Breakdown

Outstanding Principal Balance:

Escrow (Taxes and Insurance)

+ 0343377 000229398 FLCS3 0077255 095 FS PETER BELL C/O JORGE F. COOMBS ATTY CORNERSTONE COMMERCE CENTER 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

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*Calls are randomly monitored and recorded to ensure quality service,

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

Paid Less Month

\$0.00

\$0.00

\$0,00

\$0.00

\$974.10

\$974.10

Statement Date:

09/16/2019

Total Payment Amount:

\$2,299.05

Payment Date:

10/01/2019

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compilance purposes only. It is not an attempt to collect a dobt against you.

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Explanation of Payment Amount (Post-Petition)

\$197.69
\$419,43
\$473.93
\$1,091.05

Post-Petition Outstanding Balances

	20.20
New Fees & Charges (since last statement)	\$0.00
Unpaid Fees and Charges	\$0.00
Unpaid Amount	\$3,273.15
Unapplied Balance†	\$(974.10)
otal Payment Amount	\$2,299.05

The Payment Amount does not include any amount that was past due prior to bankruptcy filling.

MORE IMPORTANT MESSAGES

"LogiCare, LLC is subservicing your loan on banal of New Residential Montango LLC. New Residential Montango LLC exists the dolt to service your icen. New Rest LLC is the fainting affiliate of New Residential Montango LLC. 2021 New Year LLC 0 AL New Penn Financial. LLC. New Rez LLC, 400 Chemical Road, Suste 200, Plymouth Meating, PA 19452. Corp. NRLS. 53.014 (new antibodinamenocoas.pg). Additional claimes switched.

Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

\$118,483,01 4.375%

\$(3,339.59)

10/01/2045

Pald Year-to-Dota

\$1,457,20

\$3,479.76

\$7,203.84

\$0.00

\$914.50 \$12,140.80

Paid Last Month	\$0.00	This box shows amounts that were past due when you filed for bankruptcy. It may also include other
Total Pald During Bankruptcy	\$4,190.23	allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.
Current Balance	\$21,302.95	

Transaction Activity (08/17/2019 to 09/16/2019)

Dalo	Description	Total	Principal	Interest	Escrow	Suspenso/Other	Charges
05/27/2019	City Tax Disbursement	\$1,039,01					
09/12/2019	Payment - Thank You	\$974.10				\$974.10	

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contest your attorney or the Trustee if you have questions.

We have not received all mortgage payments due since the bankruptcy was filled.

†Partial Payment: Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

See reverse side for additional important information.

PETER BELL C/O JORGE F. COOMBS ATTY CORNERSTONE COMMERCE CENTER 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment. Loan Number 7777

PAYMENT DATE	CURRENT PAYMENT	UNPAID AMOUNT
10/01/2019	\$1,091.05	\$3,273.15
TOTAL FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL PAYMENT AMOUNT
\$0.00	\$(974.10)	\$2,299.05

Please make checks payable to:

 Additional Principal \$
Additional Escrow \$
Late Charge \$
Other \$

Amount Enclosed;



P.O. Box 8088 | Virginia Beach, VA 23450 | 1.800.410.1091

MONTHLY STATEMENT

Statement Date:

10/16/2019

Total Payment Amount:

\$2,123.05

Payment Date:

11/01/2019

+ 035244% 000015379 9LCS1 0075336 095 P6 PETER BELL C/O JORGE F. COOMBS ATTY CORNERSTONE COMMERCE CENTER 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Contact Us

Customer Service/Pay-by-Phone

1.800.410.1091*

Calls are randomly monitored and recorded to ensure quality service.

Hours

Monday - Friday: 8 a.m. to 10 p.m. ET

Saturday: 8 a.m. to 3 p.m. ET

Account Information

Loan Number:

Property Address: 8 HARRISON PL

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate:

Escrow Balance*:

Maturity Date:

Prepayment Penalty:

\$118,112.03 4.375%

\$(1.538.63) 10/01/2045 No

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

Past Payment Breakdown	magnetic and the second	AND THE RESPONDED
	Pajd Last Month	Paid Your-to-Date
Principal:	\$370.98	\$1,828.18
Interest	\$863,26	\$4,343.02
Escrow (Taxes and Insurance)	\$1,800.96	\$9,004.80
Fees & Charges	\$0.00	\$0.00
Unapplied Amount	\$(915.05)	\$0.00
Total of Payments	\$2,120.15	\$15,176,00

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only, it is not an attempt to collect a debt against

If your bankruptcy plan requires you to send your ragular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee If you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

Explanation of Payment Amount (Post-Petition)

Pybiningroup of traditionies discoursed	, 0001 0111
Principal:	\$198.41
Interest	\$418,71
Escrow (Taxes and Insurance)	3473.93
Regular Monthly Payment	\$1,091.05

Post-Petition Outstanding Balances

New Fees & Charges (since last statement)	\$0.00
Unpaid Fees and Charges	\$0.00
Unpald Amount	\$2,182.10
Unapplied Balance†	\$(59.05)
Total Payment Amount	\$2 123 05

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

MORE IMPORTANT MESSAGES.

"Load Care, LLC is sussavicing your loan on bonal et New Residental Mongage LL
Residental Montage LLC over the right to service your ban. New Ret LLC is the it
affiliate of New Residential Montage, LLC is 2019 New Ret LLC file New Pern From
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LLC. New Residential Montage, LLC id 2019 Dynaum Moscing PA 19482.

The Residential New emblocateumers cross erg.). Additional Iconses available at

Summary of Amounts Past Due Before Bankruptcy Filling (Pre-Petition Arrearage)

Paid Last Month	\$0.00	This box shows amounts that were past due when you filed for bankruptcy. It may also include other
Total Paid During Bankruptcy	\$4,190.23	allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.
Current Balance	\$21,302.95	The contract of the contract o

Transportion Author/00/47/2040 to 40/46/2040)

Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
09/26/2019	Payment - Triank You	\$1,148.05				\$1,145.05	
09/30/2019	04/2018 Payment - Thank You		\$185.15	\$431.97	\$900.48	\$(1,517.80)	
1/2/1/2019	Payment - Thank You Co. 1997 July 1997	\$974.10				\$974.10	W. T. A

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to Us. Please contact your grammay or the Trustee if you have

tPartial Payment: Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account, and reflected in the Suspense. Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortage.

See reverse side for additional important information.

PETER BELL C/O JORGE F. COOMBS ATTY CORNERSTONE COMMERCE CENTER 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment. Loan Number

	LOUIT I TUITIO		
PAYMENT DATE	CURRENT PAYMENT	UNPAID AMOUNT	
11/01/2019	\$1,091.05	\$2,182.10	
TOTAL FEES AND CHARGES	UNAPPLIEG BALANCE	TOTAL PAYMEN'T AMOUNT	
\$0.00	\$(59.05)	\$2,123,05	

Please make checks payable to:

LOANCARE PO BOX 8068 VIRGINIA BEACH, VA 23450-4968 ուղ((),)իներիրիվույիլյանիները հեկում և գունակմիկինյիլի Additional Principal Additional Escrow

Other

Late Charge



PETER BELL

P.O. Box 8068 | Virginia Beach, VA 23450 | 1,800.410.1091

C/O JORGE F. COOMBS ATTY: CORNERSTONE COMMERCE CENTER

1201 NEW RD STE 230 LINWOOD NJ 08221-1154

MONTHLY STATEMENT

Statement Date:

11/18/2019

Total Payment Amount:

\$2,267.54

Payment Date:

12/01/2019

RECEIVED NOV 2 5 2019

Contact Us

Customer Service/Pay-by-Phone

1.800.410.1091*

*Calls are randomly monitored and recorded to ensure quality sorvice.

+ 0362340 000085922 9LCS2 0075337 095 P6

Hour

Monday - Friday: 8 a.m. to 10 p.m. ET

Saturday: 8 a,m. to 3 p,m. ET

Account Information

Loan Number: Property Address; 8 HARRISON PL

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate: Escrow Balance*: Maturity Date: 4.375% \$(2,577.64) 10/01/2045

\$118,112.03

Prepayment Penalty: No *Escrow Balance may include Pre-Petition and Post-Petition amounts.

Principal: \$0.00 \$1,828.		rad anonessa no	
	Peld Last Month	P	eld Year-to-Date
Principal:	\$0.00		\$1,828,18
Interest	\$0,00		\$4,343.02
Escrow (Taxes and Insurance)	\$0.00	131	\$9,004.80
Fees & Charges	\$0,00		\$0.00
Unapplied Amount	\$946.56		\$946.01
Total of Payments	\$946,56		\$15,176.00

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your altomay or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

Explanation of Payment Amount (Post-Petition)

	Control of the Contro
Principal:	S199.13
Interest	\$417.99
Escrow (Taxes and Insurance)	\$473,93
Regular Monthly Payment	\$1,091.05

Post-Petition Outstanding Balances

New Fees & Charges (since last statement)	\$0.00
Unpaid Fees and Charges	\$0.00
Unpaid Amount	\$3,273.15
Unapplied Balanco†	\$(1,005.61)
otal Payment Amount	\$2,267.54

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

*LoanCare, LLC is subservicing your loan on behalf of New Residential Mortgage LLC (New Residential Mortgage LLC owns the right to service your loan. NewRost LLC is the lending inflation of New Residential Mortgage LLC or 2019 NewRost LLC, 1100 Virgins Drive, Birl. 126, Fox Washington, PA 19034. Corp NMLBR 2019 (www.mntaconsumerscosss.org). Additional Roomers Swelsting is town interaction.

Summary of Amounts Past Due Before Bankruptcy Filling (Pre-Petition Arrearage)

Pald Last Month	\$0.00	This box shows amounts that were past due when you filed for bankruptcy. It may also include other
Total Pald During Bankruptcy	\$4,190,23	ellowed amounts on your montage loan. The Trustee is sending us the payments shown hore. Those are separate from your regular monthly mortgage paymonts.
Current Balance	\$21,302.95	175

Transaction Activity (10/17/2019 to 11/18/2019)

Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
10/28/2019	City Tax Disbursement	81 039 01	8	10-30	P. P. S.		
11/12/2019	Payment - Thank You	\$946.56				£946.56	

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

We have not received all mortgage payments due since the bankruptcy was filed,

†Partial Payment: Any partial payments that you make are not epplied to your mortgage, but instead are held in a separate suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you cay the balance of a partial payment, the funds will then be applied to your mortgage.

See reverse side for additional important information.

PETER BELL C/O JORGE F, COOMBS ATTY CORNERSTONE COMMERCE CENTER 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment. Loan Number 7777

PAYMENT DATE	CURRENT PAYMENT	UNPAID AMOUNT
12/01/2019	\$1,091.05	\$3,273.15
TOTAL FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL PAYMENT AMOUNT
\$0.00	\$(1,005.61)	\$2,267,54

Please make checks payable to:

LOANCARE PO BOX 8068 VIRGINIA BEACH, VA 23450-4968

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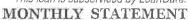
Additional Principal

Additional Escrow

Late Charge

Other

Amount Enclosed:





P.O. Box 2008 | Virginia Beach, VA 23450 | 1.800.410.1091

+ 0370100 000019114 9LCS1 0075336 098 F6 PETER BELL C/O JORGE F. COOMBS ATTY CORNERSTONE COMMERCE CENTER 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Statement Date:

12/16/2019

Total Payment Amount:

\$971.05

Payment Date:

01/01/2020

Contact Us

Customer Service/Pay-by-Phone

1.800.410.1091*

*Calls are randomly monitored and recorded to ensure quality service.

Monday - Friday: 8 a.m. to 10 p.m. ET Saturday: 8 a.m. to 3 p.m. ET

Account Information

Losn Number

Outstanding Principal Balance:

Interest Rate: Escrow Balance*:

Maturity Date:

Prepayment Penalty:

Property Address: 8 HARRISON PL TOWNSHIP OF MANCHESTE, NJ 08759

\$117,361.93

4,375% \$175,20 10/01/2045

*Escrow Balance may include Pre-Petition and Post-Petition amounts,

Past Payment Breakdown	and the end that the sent countries		
	Paid Last Month	Paid Year-to-Date	
Principal:	\$750.10	\$2,578.28	
Interest	\$1,718.38	\$6,061.40	
Escrow (Taxes and Insurance)	\$2,752.84	\$11,757.64	
Fees & Charges	\$0.00	\$0.00	
Unapplied Amount	\$(883.51)	\$62,50	
Total of Payments	\$4,337,81	\$20,397,32	

Bankruptcy Message

sending this statement for Informational and compilance purposes only. It is not an attempt to collect a debt against you. Our records show that you are a debtor in bankruptcy. We are

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions,

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

Explanation of Payment Amount (Post-Petitlon)

Principal: Interest

Escrow (Taxes and Insurance) \$478.04

Regular Monthly Payment \$1,095.16

Post-Petition Outstanding Balances

New Fees & Charges (since last statement) Unpaid Fees and Charges \$0:00 \$1,095.16 Unpaid Amount

\$(124,11) Unapplied Balance†

Total Payment Amount \$971.05

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES.

*LoanCare, LLC is separationg your ran or eshall of h Residential Mortgage LLC owns the right to service your affliate of New Residential Mortgage L.C. D 2019 Nov. 225, Fort Washington, PA 19034. Corp Nov.391 3013 (et

Summary of Amounts Past Due Before Bankruptcy Filling (Pre-Petition Arrearage)

Paid Last Month	\$0.00
Total Pald During Bankruptcy	\$4,190,23
Cucrent Balance	\$21 302 95

This box shows amounts that were past due when you filed for bankruptoy, it may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

Transaction Activity (11/19/2019 to 12/16/2019)

Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
11/19/2019	Payment - Thank You 1823-1923 Too and Thank	\$2,300.20				\$2,300.20	
11/21/2019	05/2018 Payment - Thank You		\$186.50	\$430,62	5900,46	\$(1,517.60)	
11/01/01/01/0	CONTRACT DATE OF THE CALL OF THE CALL	7,55	P307.40	Parto NA	#000 40°	PIE EAT COL	

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attempt or the Trustee if you have

1Partial Payment: Any partial payments that you make are not applied to your mortgage, but instead are held in a segarate suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

See reverse side for additional important information.

PETER BELL C/O JORGE F. COOMBS ATTY CORNERSTONE COMMERCE CENTER 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment. Loan Number 37777

PAYMENT DATE CURRENT PAYMENT 01/01/2020 \$1,095.16 51,095.16 TOTAL FEES AND CHARGES UNAPPLIED BALANCE TOTAL PAYMENT AMOUNT \$0.00 \$(124,11)

Please make checks payable to:

LOANCARE PO BOX 8068 VIRGINIA BEACH, VA 23450-4968

Additional Principal

Additional Escrow

Late Charge

MONTHLY STATEMENT

P.O. Box 6068 | Virginia Brach, VA 23450 | 1.800,410,1091

Customer Service/Pay-by-Phone

Monday - Friday: 8 a.m. to 10 p.m. ET

Saturday: 8 a.m. to 3 p.m. ET

Account Information

TOWNSHIP OF MANCHESTE, NJ 08759 Outstanding Principal Balance:

Past Payment Breakdown

Escrow (Taxes and Insurance)

*Calls are randomly monitored and recorded to ensure quality service.

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

+ 0379829 000041415 9L398 0077257 095 Pb PETER BELL



Contact Us

Loan Number: Property Address: 8 HARRÍSON PL

Interest Rate:

Maturity Date:

Principal:

Fees & Charges

Unapplied Amount

Total of Payments

Escrow Balance*:

Prepayment Penalty:

1.800.410.1091*

C/O JORGE F. COOMBS ATTY CORNERSTONE COMMERCE CENTER 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

իիսիդիսոլին)լույիլիկինիկին այդանիկին

Statement Date:

Payment Date:

01/16/2020

Total Payment Amount: \$(944.55) 02/01/2020



21833

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against vou.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us: Please contact your attorney or Trustee if you have *auestions*

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

Explanation of Payment Amount (Post-Petition)

Principal:	\$200.58
Interest	\$416.54
Escrow (Taxes and Insurance)	\$478.04
Regular Monthly Payment	\$1,095.16

Post-Petition Outstanding Balances

New Fees & Charges (since last statement)	\$0.00
Unpold Fees and Charges	\$0.00
Unpaid Amount	\$1,095.16
Unapplied Balance†	\$(2,039.71)
Total Payment Amount	\$(944.55)

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

TiosnCare, LLC is subservicing your loan on behalf of New Rosidentia, Mont company that was the right to service your loan. NewRez LLC is the tenting Residential Mortgage LLC. © 2018 NewRez LLC, 1109 Virginia Crise, Suite 1 Washlogjon, PA 59034 Corp NMLB#: 3013 (www.mistconsumeraness.org.)

Summany of Amounts Past Dua Raforo Sankruntov Ellips (Drs. Patition Amountail

Paid Last Month

\$189,24

\$427.88

\$475.94

\$824.55

\$1.917.61

\$0.00

Current Balance	\$21,302,95	are soparate from your roughly managage payrings.
Total Paid During Bankruptcy	\$4,190.23	allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.
Pald Last Month	\$0.00	This box shows amounts that were past due when you filed for bankruptcy. It may also include other
Outstand of Autounts Las	COLIG Delote Balik	tipicy Filling (Fre-Fetholt Arrestage)

\$117,172.69

10/01/2045

Pald Year-to-Date

4.375%

\$651.14

Na

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$1,917.61

Transaction Activity (12/17/2019 to 01/16/2020)

Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
12/18/2019	Payment - Trank You	ESTAVA SELE	\$189.24	\$427.88	\$475.94	\$(1,093.06)	FOR SERV
01/13/2020	Payment - Thank You	\$946.56		300000000000000000000000000000000000000		\$946.56	
01/15/2020	Payment - Thank Your	5971 05		(none level)	History rest also	\$971.05	

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your atterney or the Trustee if you have

1Partial Payment: Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

See reverse side for additional important Information.

PETER BELL C/O JORGE F. COOMBS ATTY CORNERSTONE COMMERCE CENTER 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment

Loan Number 17777			
的的相对数量2000元至3	CURRENT PAYMENT	UNPAID AMOUNT	
02/01/2020	\$1,095.16	\$1,095.16	
UNPAID FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL PAYMENT AMOUNT	
\$0.00	\$(2,039.71)	\$(944.55)	

Please make checks payable to:

LOANCARE PO BOX 8068 VIRGINIA BEACH, VA 23450-4968 Գգիգուրքիկմնիկիինիոննուն արդականիկին անկորդին

Amount

Additional Principal

Additional Escrow Late Charge



Other



P.O. Box 6068 | Virginia Beach, VA 23450 | 1,800,410,1091

MONTHLY STATEMENT

Statement Date:

02/18/2020

Total Payment Amount:

\$(798.05)

Payment Date:

03/01/2020

+ D389597 000015364 PLCS1 0075336 095 PE PETER BELL C/O JORGE F, COOMBS ATTY CORNERSTONE COMMERCE CENTER 1201 NEW RD STE 230 LINWOOD NJ 08221-1154 Ֆոլլեֆրոնսիկիկիկանիչերիներեր**ար**րդույլ<u>ի</u>յե

Contact Us

Customer Service/Pay-by-Phone

1.800,410,1091*

*Calls are randomly monitored and recorded to ensure quality service.

Hours

Monday - Friday: 8 a.m. to 10 p.m. ET

Saturday: 8 a.m. to 3 p.m. ET

Account Information

Loan Number: Property Address:

8 HARRISON PL

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance: Interest Rate:

Escrow Balance*:

Maturity Date:

Prepayment Penalty:

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

Past Payment Breakdown

Schrift Barryle Penalty Bland				
	Paid Last Month	Paid Year-to-Cate		
Principal:	\$189.93	\$189.93		
Interest	\$427.19	\$427.19		
Escrow (Taxes and Insurance)	\$475,94	\$475.94		
Fees & Charges	\$0.00	\$0.00		
Unapplied Amount	\$798.06	\$2,715.66		
Total of Payments	\$1,891.11	\$1,093.06		

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against

If your bankruptoy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

Explanation of Payment Amount (Post-Petition)

Principal:	\$201,32
Interest	\$415.80
Escrow (Taxes and Insurance)	\$478.04
Regular Monthly Payment	\$1,095.16

Post-Petition Outstanding Balances

New Fees & Charges (since last statement)	\$0.00
Unpald Fees and Charges	\$0,00
Unpaid Amount	\$1,095.16
Unapplied Balance†	\$(1,893.21)
Fotal Payment Amount	\$(798,05)

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arregage)

\$116,982.76 4.375%

10/01/2045

\$92.10

Paid Last Month	\$0.00	This box shows amounts that were past due when you filed for bankruptcy. It may also include other
Total Pald During Bankruptcy	\$4,190.23	allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly montgage payments.
Current Balance	521,302.95	

Transaction Activity (01/17/2020 to 02/18/2020)

Dato	Description	Total	Principal	interest	Escrow	Suspense/Other	Charges
01/17/2020	Payment - Thank You recount you have	37,37 turnedo	\$189_93	\$427.19	\$475.94	\$(1,093.06)	
01/27/2020	City Tax Disbursement	\$1,034.98					
02/14/2020	Payment - Thank You	\$948.58			-Voise	\$946.55	

Important Messages, and the second section of the second section and the second section and the second section section

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee # you have

Partial Payment: Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account, and reflected in the Suspenne Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

See reverse side for additional important information.

C/O JORGE F. COOMBS ATTY CORNERSTONE COMMERCE CENTER 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment.

	TOTAL PROPERTY.	- ALMANIA (MAIL)	
PAYMENT DATE	CURRENT PAYMENT	UNPAID AMOUNT	
03/01/2020	\$1,095,16	\$1,095.16	
UNPAID FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL PAYMENT AMOUNT	
\$0,00	\$(1,893121)	\$(798.05)	

Please make checks payable to:

LOANCARE PO BOX 8068 VIRGINIA BEACH, VA 23450-4968 րդենիցինկվերիցնոնինուկինորոնակնեննանակիլիկիկի Additional Principal Additional Escrow Late Charge Other

Amount



P.O. Box 6066 | Virginia Beach, VA 23450 | 1,800,410,1001

 MONTHLY STATEMEN

Statement Date:

03/16/2020

Total Payment Amount:

\$(354.53)

Payment Date:

05/01/2020

Contact Us

Customer Service/Pay-by-Phone

1.800.410.1091*

*Calls are randomly monitored and recorded to ensure quality service.

Hours

Monday - Friday: 8 a.m. to 10 p.m. ET

Saturday: 8 a.m. to 3 p.m. ET

Account Information

Loan Number: Property Address:

8 HARRISON PL TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate:

Total of Payments

Escrow Balance*: Maturity Date: Prepayment Penalty:

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

Past Payment Breakdown

Paid Last Month Paid Year-to-Date Principal: \$381.94 \$571.87 Interest \$852,30 \$1,279,49 Escrow (Taxes and Insurance) \$951.88 \$1,427.82 Fees & Charges \$0,00 Unapplied Amount \$(1,388,07) \$1,327.59

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular mor his mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you cave questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement

Explanation of Payment Amount (Post-Petition)

Principal: 202.79
Interest 4.33
Escrow (Taxes and Insurance) 475.04

Escrow (Taxes and Insurance)
Regular Monthly Payment

\$1,095.16

Post-Petition Outstanding Balances

New Fees & Charges (since last statement)

Unpaid Fees and Charges

\$1,095.16

\$0.00

Unpaid Amount
Unapplied Balance†

\$(1,449.69)

Total Payment Amount

\$(354.53)

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

*LoanCare, LLC is subservicing your loan on behalf of New Recidential Mortgogo is 0, the company that owns the right to service your loan. Movether LLC is this leading official to Resistential Mortgays LLC. Co 2019 New York L.C., 100 Vignor Drive, Such 125, fact Washington, PA 1903. Corp NMLIS; 3013 (www.nmisconsumeraness.org), Additional Washington, PA 1903.

Summary of Amounts Past Due Before Bankruptcy Filling (Pre-Petition Arregage)

\$798.05

Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)						
Paid Lest Month	\$0,00	This box shows amounts that were past due when you flied for bankruptcy. It may also include other				
Total Paid During Bankruptcy	\$4,190.23	allowed amounts an your mortgage loan. The Trustee is conding us the payments shown here. These are separate from your regular monthly mortgage payments.				
Current Balance	\$21,302,95	The state of the s				

\$116,600.82

4.375%

\$(715.57)

\$3,279,18

10/01/2045

Transaction Activity (02/19/2020 to 03/16/2020)

Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Chargos
02/20/2020	Payment - Thank You	salar manage	\$190.62	\$426.50	\$475.94	\$(1,093.06)	27.88
02/20/2020	Payment - Thank You		\$191.32	\$425.80	\$475,94	\$(1,093,06)	111
02/24/2020	Hazard Insurance Disbursement	\$1,750.65		Tax College Color	With this	Tarabaya (18 a)	584

Important Messages

This stallament may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you has considered.

auestion

†Partial Payment: Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account, and reflected in the Suspense Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

See reverse side for additional important information.

PETER BELL C/O JORGE F. COOMBS ATTY CORNERSTONE COMMERCE CENTER 1201 NEW RD STE 230 LINWOOD NJ 08221-1154 Please return this portion with your payment.

	Loui Humber	The state of the s		
PAYMENT DATE	CURRENT PAYMENT	UNPAID AMOUNT		
05/01/2020	\$1,095.16	\$1,095.16		
UNPAID FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL PAYMENT ANOUNT		
\$0.00	\$(1,449.69)	\$(354.53)		

Please make checks payable to:

LOANCARE PO BOX 8068 VIRGINIA BEACH, VA 23450-4968 ^{IIII}դիկրիհյդկրդիկրի^{IIII}ԱՄԱՄԻ Additional Principal

Additional Escrow

Late Charge

Oah an

Amount Enclosed:

MONTHLY STATEMENT

器INewKez

P.O. Box 8068 | Virginia Beach, VA 23450 | 1 800.410 1891

 Statement Date:

04/16/2020

Total Payment Amount:

\$(63.54)

Payment Date:

07/01/2020

Contact Us

Customer Service/Pay-by-Phone

1.800,410.1091*

*Calls are randomly monitored and recorded to ensure quality service.

Hours

Monday - Friday: 8 a.m. to 10 p.m. ET

Saturday: 8 a.m. to 3 p.m. ET

Account Information

Loan Number: Property Address:

8 HARRISON PL TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate: Escrow Balance*:

Encrow Balance":
Maturity Date:
Prepayment Penalty:

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

Past Payment Breakdown

	Paid Lest Month	Paid Year-to-Date
Principal:	\$384.72	\$956.59
Interest	\$849.52	\$2,129.01
Escrow (Taxes and Insurance)	\$949.87	\$2,377.69
Fees & Charges	\$0.00	\$0,00
Unapplied Amount	\$(290.99)	\$1,036,60
Total of Payments	\$1,893.12	\$5,463.29

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

Explanation of Payment Amount (Post-Petition)

the control of the co	
Principal:	\$204.27
Interest	\$412,85
Escrow (Taxes and Insurance)	\$478,04
Regular Monthly Payment	\$1,095.16

Post-Petition Outstanding Balances

New Fees & Charges (since last statement)	\$0.00
Unpaid Fees and Charges	\$0.00
Unpaid Amount	\$1,095.16
Unapplied Balance†	\$(1,158.70)
Total Payment Amount	\$(63.54)

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES.

*LoanCare, LLC is subservicing your team on behalf of New Residential Mortgage LLC, the company that ower the fight in service your less, ReviRez LLC is the landing officiate of New Residential Mortgages LLC, 0.20 New Rev. LLC, 150 Viginia Drive, Suita 425, Fort Westington, PA 19034, Corp NML99, 3913 (www.ionleconsumeracess.org). Addisonal literates available bit www.inneres.com.

Summary of Amounts Past Due Before Bankruptcy Filling (Pre-Petition Arrearage)

\$116,216,10

4,375%

\$234.30

10/01/2045

Paid Last Month	\$0.00	This box shows amounts that were past due when you filed for bankruptcy. It may also include other
Total Pald During Bankruptcy	\$4,190.23	allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.
Current Balance	\$21,302.95	

Transaction Activity (03/17/2020 to 04/16/2020)

Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
03/17/2020	Payment - Triank You	and store to the	\$192.01	\$425,11	\$475.94	\$(1,093.06)	
04/16/2020	Payment - Thank You	\$1,893,12	\$192.71	\$424,41	\$473.93	\$802.07	

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have quostions.

Partial Payment: Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account, and reflected in the Suspense/Other column of the Transaction Activity, If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

See reverse side for additional important information.

PETER BELL C/O JORGE F. COOMBS ATTY CORNERSTONE COMMERCE CENTER 1201 NEW RD STE 230 LINWOOD NJ 08221-1154 Please return this portion with your payment

LOBIT NORIBET.						
PAYMENT DATE	CURRENT PAYMENT	TRUDMA DIAGNU				
07/01/2020	\$1,095.16	\$1,095.16				
UNPAID FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL PAYMENT AMOUNT				
\$0.00	5(1,158.70)	\$(63.54)				

Please make checks payable to:

LOANCARE PO BOX 8068 VIRGINIA BEACH, VA 23450-4968 դդվիկիդիդոդիկիկիկիսիդրեփիդրկերդիիերի Additional Principal

Additional Escrow

Late Charge

Amount Enclosed:

Other



P.O. Box 8068 | Virginia Beach, VA 23450 | 1,800,410,1091

MONTHLY STATEMENT

Statement Date:

05/18/2020

Total Payment Amount:

\$1,027.51

Payment Date:

08/01/2020

+ D427009 000385537 9LCS3 0077255 095 Pb PETER BELL C/O JORGE F. COOMBS ATTY CORNERSTONE COMMERCE CENTER 1201 NEW RD STE 230 LINWOOD NJ 08221-1154 [4444]14114[4]1414[4]1414[4]1414[4]1414[4]1414[4]1414[4]1414[4]1414[4]14

Contact Us

Customer Service/Pay-by-Phone

1.800.410.1091*

*Calls are randomly monitored and recorded to ensure quality service.

Hours

Monday - Friday: 8 a.m. to 10 p.m. ET Saturday: 8 a.m. to 3 p.m. ET

Account Information while success is graph of

Loan Number:

Property Address: 8 HARRISON PL

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate; Escrow Balance*:

Maturity Date:

Total of Payments

Prepayment Penalty:

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

Past Payment Breakdown

Paid Last Month Principal: \$193.42 \$1,150.01 Interest \$423,70 \$2,552.71 Escrow (Taxes and Insurance) \$473.93 \$2,851,62 Fees & Charges \$0.00 \$0.00 **Unapplied Amount** \$(1.091.05) \$0,00

Bankruptcy Message

Our records show that you are a dobtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a dobt against you.

If your bankruptcy plan requires you to sand your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

Explanation of Payment Amount (Post-Petitlon)

Principal:	\$205.01
Interest	\$412.11
Escrow (Taxes and Insurance)	\$478.04
Regular Monthly Payment	\$1,095.16

Post-Petition Outstanding Balances

 New Fees & Charges (since last statement)
 \$0.00

 Unpaid Fees and Charges
 \$0.00

 Unpaid Amount
 \$1,095.16

 Unapplied Balance†
 \$(67.65)

 Total Payment Amount
 \$1,027.51

The Payment Amount does not include any amount that was past

due prior to bankruptcy filing. MORE IMPORTANT MESSAGES

*LoenCare, LLC is subservicing your loan on behalf of New Regiserual Mortgage LLC, the company that covirs the right to service your loan, NewPax LLC is the lenting difficile of New Residential Mortgage LLC, or 2019 NewPex LLC, 1950 Virginio Drive, Sulf 195, Fort Washington, PA 1973 Coop NMISE: 3913 (New Amiscorsumeraces.org), Additional Manager and Mortfall of Washington and new York Coop NMISE: 3913 (New Amiscorsumeraces.org), Additional Manager and Mortfall of Washington and new York Coop NMISE: 3913 (New Amiscorsumeraces.org).

Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petitlon Arrearage)

\$0.00

\$116,022.68

4.375%

\$(326.75)

\$6,554,34

10/01/2045

Paid Last Month	50,00	Th
Total Pald During Bankruptcy	\$4,190,23	alle
Current Balance	\$21,302,95	

This box shows amounts that were past due when you filed for bankrupicy, it may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

Transaction Activity (04/17/2020 to 05/18/2020)

Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
04/17/2020	Payment - Thank You and the comment - Thank You	of the special section	\$193,42	\$423,70	\$473.93	\$(1,091.05)	
04/17/2020	City Tax Disbursement	\$1,034.98					

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your afformey or the Trustee If you have questions.

†Partial Payment: Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account, and reflected in the Suspense Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

See reverse side for additional important information.

PETER BELL C/O JORGE F, COOMBS ATTY CORNERSTONE COMMERCE CENTER 1201 NEW RD STE 230 LINWOOD NJ 08221-1154 Please return this portion with your payment.

Loan Number 7777

PAYMENT DATE	CURRENT PAYMENT	UNPAID AMOUNT
08/01/2020	\$1,095,16	\$1,095.16
UNPAID FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL PAYMENT AMOUNT
\$0,00	\$(67.65)	\$1,027.51

Please make checks payable to:

 Additional Principal
Additional Escrow

Additional Escrow \$_______
Late Charge \$______
Other \$

Amount

MONTHLY STATEMENT

P.O. Box 6066 | Virginia Beach, VA 23450 | 1.800.410.1091

\$116,022,68

4.375%

\$(326.75)

10/01/2045

Total Payment Amount: Payment Date:

Statement Date:

06/16/2020

\$80.95

08/01/2020

Contact Us

Customer Service/Pay-by-Phone

1.800.410.1091*

*Calls are randomly monitored and recorded to ensure quality service.

Hours

Monday - Friday: 8 a.m. to 10 p.m. ET

Saturday: 8 a.m. to 3 p.m. ET

Account Information

Loan Number: Property Address:

8 HÀRRISON PL TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate: Escrow Balance*:

Escrow Balance*:
Maturity Date:
Prepayment Penalty:

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

Past Payment Breakdown

	THE RESERVE AND ADDRESS OF THE PARTY.	the first of the second
	Paid Last Month	Paid Year-to-Date
Principal:	\$0.00	\$1,150.01
Interest	\$0.00	\$2,552.71
Escrow (Taxes and Insurance)	\$0.00	\$2,851.62
Fees & Charges	\$0.00	\$0.00
Unapplied Amount	\$946.56	\$892.11
Total of Payments	\$946.56	\$6.554.34

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee If you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

Explanation of Payment Amount (Post-Petition)

\$205.01
\$412.11
\$478.04
\$1,095.16

Post-Petition Outstanding Balances

New Fees & Charges (since last statement)	50.00
Unpaid Fees and Charges	\$0.00
Unpald Amount	\$1,095.16
Unapplied Balancet	\$(1,014.21)
Total Payment Amount	\$80.95

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

*LounCave, LLC is subservicing your loan on behalf of New Restauntial Mempage LLC, the company that owns the right to service your team. NewRey, LLC is the kinding affiliate of Ne Residential Mentague LLC, 2019 NewRey, LLC, 1100 Vegicial Servie, South 212, Fort Washington, PA 120M, Corp NMLS#: 3013 (www.nmlscomumieracess.org). Additional

Summary of Amounts Past Due Refore Bankruptcy Filling (Pre-Petition Arrearage)

Juliania y Ol Amounta Fa	IST DUE DETOIS I	Sanki uptoy i milg (tite-t cutton Aktearage)
Paid Last Month	\$0.00	This box shows amounts that were past due when you filed for bankruptcy, it may also include other
Total Paid During Bankruptcy	\$4,190.23	allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.
Current Balance	\$21,302.95	The state of the s

Transaction Activity (05/19/2020 to 06/16/2020)

Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
05/19/2020	Payment - Thank You	\$946,56				\$946.56	

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your afformacy or the Trustee if you have questions.

†Partial Payment: Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account, and reflected in the Suspense/Other option of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

See reverse side for additional important information.

PETER BELL C/O JORGE F. COOMBS ATTY CORNERSTONE COMMERCE CENTER 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment. Loan Number: \$27777

PAYMENT DATE	CURRENT PAYMENT	UNPAID AMOUNT
08/01/2020	\$1,095.16	\$1,095.16
UNPAID FEES AND CHARGES	UHAPPLIED BALANCE	TOTAL PAYMENT AMOUNT
\$0.00	\$(1,014.21)	\$80.95

Please make checks payable to:

 Amount Enclosed:



P.O. Box 8068 | Virginia Beach, VA 23450 | 1,800,410,1091

MONTHLY STATEMENT

Statement Date:

07/16/2020

Total Payment Amount:

\$17.41

Payment Date:

08/01/2020

VS accords - construction of the con-

Contact Us

Customer Service/Pay-by-Phone

1.800_410.1091*

*Calls are randomly monitored and recorded to ensure quality service...

Hours

Monday - Friday: 8 a.m. to 10 p.m. ET

Saturday: 8 a.m. to 3 p.m. ET

Account Information

Loan Number:

Property Address: 8 HARRISON PL

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate:

\$116,022.68 4.375% \$(326.75)

Escrow Balance*: Maturity Date:

Total of Payments

S(326.75) 10/01/2045

Prepayment Penalty:

No

\$6,554.34

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

Past Payment	Breakdown
THE COURSE OF TH	Dioditta iiii

	Paid Last Month	Paid Year-to-Date
Principal:	\$0,00	\$1,150.01
Interest	\$0.00	\$2,552.71
Escrow (Taxes and Insurance)	\$0.00	\$2,851.62
Fees & Charges	\$0,00	\$0.00
Unapplied Amount	\$981,54	\$1,873.65

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee If you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

Explanation of Payment Amount (Post-Petition)

	A COLUMN TO THE PROPERTY OF THE PARTY OF THE
Principal:	\$205.01
Interest	\$412.11
Escrow (Taxes and Insurance)	\$478.04
Regular Monthly Payment	\$1,095.16

Post-Petition Outstanding Balances

New Fees & Charges (since last statement)	\$0.00
Unpaid Fees and Charges	\$0.00
Unpaid Amount	\$1,095.16
Unapplied Balance†	\$(1,077.75)

Total Payment Amount \$17.41

The Payment Amount does not include any amount that was past due prior to bankruptcy filing...

MORE IMPORTANT MESSAGES

*Learnibre: LLC is subservicing your loan on behalf of New Residential Mongapo LLC, the company that owns the night to service your loan. Newher LLC is the intering affaille of Ne Residential Mongapa LLC, 0.2014 Newfield LLC, 1160 Virginia Dive, Suito 125, Fort Weekington, PA 1924, Corp NMLDR, 2013 (wow intraconspirations) outjl. Admitshall

Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

\$981.54

and the succession of the succ	Carallana de la caractería de la caracte	
Paid Last Month	\$918.00	This box shows amounts that were past due when you filed for bankroptcy. It may also include other
Total Paid During Bankruptcy	\$5;108.23	allowed amounts on your mongage loan. The Trustee is sending us the payments shown Itere. These are separate from your regular monthly montgage payments.
Current Balance	\$20,384,95	

Transaction Activity (06/17/2020 to 07/16/2020)

Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
06/17/2020	Payment - Thank You Was a second and a second	\$918.00	5732 V E		cwie i' e	\$918,00	
06/23/2020	Payment - Thank You	\$63,54				\$63.54	

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney of the Trustee if you have questions.

†Partial Payment: Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

See reverse side for additional important information.

PETER BELL C/O JORGE F. COOMBS ATTY CORNERSTONE COMMERCE CENTER 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this partion with your payment, Loan Number 27777

	LOCAL LANGERS	
PAYMENT DATE	CURRENT PAYMENT	UNPAID AMOUNT
08/01/2020	\$1,095,16	\$1,095.16
UNPAID FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL PAYMENT AMOUNT
\$0.00	\$(1,077.75)	\$17.41

Please make checks payable to:

LOANCARE PO BOX 8068 VIRGINIA BEACH, VA 23450-4968 II[[h]h]tur[H]H]H]huq[[n]n]hH][[h]h]hahhliq Additional Principal

Additional Escrow

Late Charge

Other

Amount Enclosed:

-



P.O. Box 8088 | Virginia Beach, VA 23450 | 1.800,410.1091

- 0442397 000016773 4LC\$1 0075336 095 P6 PETER BELL C/O JORGE F. COOMBS ATTY CORNERSTONE COMMERCE CENTER 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

MONTHLY STATEMENT

Statement Date:

08/17/2020

Total Payment Amount:

\$(13.30)

Payment Date:

09/01/2020

Contact Us

Customer Service/Pay-by-Phone

1.800.410.1091*

*Calls are rendomly monitored and recorded to ensure quality service,

Monday - Friday: 8 a.m. to 10 p.m. ET

Saturday: 8 a.m. to 3 p.m. ET

Account Information

Loan Number:

Property Address:

8 HARRISON PL TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate: Escrow Balance*: \$115,633.73 4.375% \$(518.46)

Maturity Date:

Total of Payments

10/01/2045

Prepayment Penalty:

\$8,736.44

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

Past Payment Breakdo	MO

Past Payment Breakdown	requests to a spiritual of the relation of the spiritual					
	Paid Last Month	Paid Year-to Date				
Principal:	\$388.95	\$1,538.96				
Interest	\$845.29	\$3,398,00				
Escrow (Taxes and Insurance)	\$947.86	\$3,799.48				
Fees & Charges	\$0.00	\$0,00				
Unapplied Amount	\$(138.23)	\$1,735.42				

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

Explanation of Payment Amount (Post-Petition)

Principal:	\$205,76
Interest	\$411,36
Escrow (Taxes and Insurance)	\$478.04
Regular Monthly Payment	\$1,095.16

Post-Petition Outstanding Balances

New Fees & Charges (since last statement) \$0.00 Unpaid Fees and Charges \$9.00 \$1,095.16 Unpaid Amount

Unapplied Balance†

\$(1,108.46) \$(13.30)

The Payment Amount does not include any amount that was past

due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

Total Payment Amount

"Loan Care, LLC is subservicing your lean on behalf of flow Residential Montpage company that owns the right to service your lean. Newflex LLC is the leading still Residential Montpage LLC, © 2018 NewFex LLC, 1100 Vinginia Drive, Subs 125, Washington, PA 190M, Cerp NM SE 3013 (www.miscovnumoiacess.cog). Add

Summary of Amounts Past Due Before Bankruptcy Filling (Pre-Petition Arrearage)

\$2,043.87

Paid Last Month	\$918.00	This box shows amounts that were past due when you filed for bankruptcy. It may also include other
Total Pald During Bankruptcy	\$6,026.23	allowed amounts on your montgage loan. The Trustee is scrafing us the payments shown here. These are appearate from your regular monthly prortigage payments.
Current Balance	\$19,466.95	

Transaction Activity (07/17/2020 to 08/17/2020)

Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
07/17/2020	City Tax Disbursement	- \$1,439.57	77 - 19 0				
07/20/2020	Payment - Thank You	\$918.00				\$918.00	
07/21/2020	Payment - Thank You:	VENTURE IN	\$194.12	\$423.00	\$473.93	S(1,091.05)	

Important Messages

This statement may not show recent payments you sent to the 7 rustee that the Trustee has not yet forwarded to us. Please contact your alterney or the Trustee if you have

†Partial Payment: Any partial payments that you make are not applied to your mortgage, but instead are held in a separate suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

See reverse side for additional important information.

PETER BELL C/O JORGE F. COOMBS ATTY CORNERSTONE COMMERCE CENTER 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment.

	Loan Number.	111
PAYMENT DATE	CURRENT PAYMENT	UNPAID AMOUNT.
09/01/2020	\$1,095.16	\$1,095.16
UNPAID FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL PAYMENT AMOUNT
\$0.00	\$(1,108.46)	\$(13,30)

Please make checks payable to:

LOANCARE PO BOX 8068 VIRGINIA BEACH, VA 23450-4968 Ֆիրոֆյիկիգիովոցիկիկիրգիոնցիայիայիներ Additional Principal

Additional Escrew

Late Charge

Other

P.O. Box 8088 | Virginia Beach, VA 23450 | 1.800.410,1091

MONTHLY STATEMENT

Statement Date:

09/16/2020

Total Payment Amount:

\$163.86

Payment Date:

10/01/2020

Contact Us

Customer Service/Pay-by-Phone

1.800.410.1091*

Calls are randomly monitored and recorded to ensure quality service.

Hours

Monday - Friday: 8 a.m. to 10 p.m. ET

Saturday: 8 a.m. to 3 p.m. ET

Account Information: onto Amon a variety of common carb percent

Loan Number:

Property Address:

8 HARRISON PL

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate: Escrow Balance*: \$115,241.94 4.375% \$429.40

Maturity Date:

10/01/2045

Prepayment Penalty:

No

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

Past Payment Breakdown					
	Paid Last Month	Paid Year-to-Date			
Principal:	\$391.79	\$1,930.75			
Interest	\$842.45	\$4,240.45			
Escrow (Taxes and Insurance)	\$947.86	\$4,747.34			
Fees & Charges	\$0.00	\$0.00			
Unapplied Amount	\$(346.10)	\$1,389.32			
Total of Payments	\$1,836.00	\$10,918.54			

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee Instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

Explanation of Payment Amount (Post-Petition)

 Principal:
 \$206.51

 Interest
 \$410.61

Escrow (Taxes and Insurance)
Regular Monthly Payment

\$478.04 \$1,095.16

Post-Petition Outstanding Balances

New Fees & Charges (since last statement) \$0.00

Unpaid Fees and Charges

\$0.00

Unpaid Amount
Unapplied Balance†

\$1,095.16 \$(931.30)

Total Payment Amount

\$163.86

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

*Loan-Sate, LLC is etabogracing your loss no behalf of lave Bassocial Margares LLC in or company that owns the right to contoo your loss, New-New LLC in the leading affiliate of New Resident Mortgage LLC, or 2018 New-Plez LLC, 1 100 Vergins Drive, Seite 125, Fort Washington, PA 19031. Gog MA St. 2013 (www.neshcannersententersenters), Additional

Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

Paid Lest Month	\$918.00	This box shows amounts that were past due when you filed for bankruptcy, it may also include other
Total Peld During Bankruptcy	\$6,944.23	allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.
Current Balance	\$18.548.95	

Transaction Activity (08/18/2020 to 09/16/2020)

Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
08/18/2020	Payment - Thank You was also to have some and	and a general solution	\$195.54	\$421.58	\$479.93	\$(1,091.05)	. David
08/20/2020	Payment - Thank You	\$918.00				\$918,00	
OB/21/2020	Payment - Thank You?	Branch Control	\$198.25	\$420.67	5473.93	\$(1,001.05)	17.50

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Plesse contact your attorney or the Trustee if you have questions.

†Partial Payment: Any partial payments that you make are not applied to your mortgage, but instead are hold in a separate suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

See reverse side for additional important information.

PETER BELL C/O JORGE F. COOMBS ATTY CORNERSTONE COMMERCE CENTER 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment. Loan Number 27777

	morning a second second	Company of the Control of the Contro
PAYMENT DATE	CURRENT PAYMENT	THUOMA CIASMU
10/01/2020	\$1,095.16	\$1,095.16
UNPAID FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL PAYMENT AMOUNT
\$0,00	\$(931.30)	\$163,86

Please make checks payable to:

LOANCARE PO BOX 8068 VIRGINIA BEACH, VA 23450-4968

ժորդիրիկերիրիսերերիութինիկերերի

\$

Enclosed:

P.O. Box 6063 | Virginia Beach, VA 23450 | 1 800,410,1091

PETER BELL

MONTHLY STATEMENT

Statement Date:

11/16/2020 \$1,272.32

12/01/2020



Total Payment Amount:

Payment Date:

NIE MUEN 13/2/30

Contact Us

Customer Service/Pay-by-Phone

1.800.410.1091*

"Calls are randomly monitored and recorded to ensure quality service.

+ 0468681 000046929 9LCS2 0075337 095 PL

1201 NEW RD STE 230 LINWOOD NJ 08221-1154 ովեկակվերերը չարկիրիկորին այլ արևերիկուներ

C/O JORGE F. COOMBS ATTY

CORNERSTONE COMMERCE CENTER

Monday - Friday: 8 a.m. to 10 p.m. ET

Saturday: 8 a.m. to 3 p.m. ET

Account Information

Loan Number: Property Address:

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate: Escrow Balance*:

Maturity Date:

Prepayment Penalty:

*Escrow Balance may include Pre-Petition and Post-Petition amounts

Past Payment Breakdown

	Pale Last Month	Paid Year-to-Date
Principal:	\$0.00	\$2,127.72
Interest	\$0.00	\$4,660,60
Escrow (Taxes and Insurance)	\$0.00	\$5,221,27
Fees & Charges	\$0,00	\$0.00
Unapplied Amount	\$163.86	\$1,380.13
Total of Payments	\$163.86	\$12,009.59

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address failed on the back of this statement

Explanation of Payment Amount (Post-Petition)

Principal: \$409:10 Interest \$478.04 Escrow (Taxes and insurance)

Regular Monthly Payment

\$1,095.16

Post-Petition Outstanding Balances

New Fees & Charges (since last statement) \$0.00 \$0.00 Unpaid Fees and Charges \$2,190,32 Unpaid Amount 5(918.00) Unapplied Balancet

Total Payment Amount

\$1,272.32

The Payment Amount does not include any amount that was past due prior to bankruptcy filing,

MORE IMPORTANT MESSAGES

LoginCare, LLC is subserviong your loan on be

Summary of Amounts Past Due Before Bankruptcy Filling (Pre-Petition Arrearage)

\$115,044.97 4.375%

\$(318.14)

10/01/2045

Paid Last Month	20.00
Total Paid During Bankruptcy	\$6,944.23
Current Balance	\$18,548,95

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

Transaction Activity (10/17/2020 to 11/16/2020)

Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
10/20/2020	Payment - Thank You	\$163,86	5 (5 5 7 7)	RASSESSED AND ADDRESSED OF THE PARTY OF THE		\$163.86	25 CASE

his statement may not show recort payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your atterney or the Trustee if you have

Partial Payment: Any partial payments that you make are not applied to your mortgage, but instead are hold in a separate suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a gattlet payment, the funds will then be soplied to your martiage.

See reverse side for additional important information.

PETER BELL C/O JORGE F. COOMBS ATTY CORNERSTONE COMMERCE CENTER 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment

¥777 Loan Number PAYMENT DATE CURRENT PAYMENT \$2,190.32 12/01/2020 \$1,095,16 UNAPPLIED BALANCE UNPAID FEES AND CHARGES TOTAL PAYMENT AMOUNT 51,272,32 \$0.00 \${918,00}

Please make checks payable to:

LOANCARE PO BOX 8068 VIRGINIA BEACH, VA 23450-4968 ՖիսիՄԱդդդիկիլիկինիկինիկինիկինիկիկությալուն Additional Principal Additional Escrow

Late Charge

InuomA Enclosed:

MONTHLY STATEMENT

P.O. Box 8968 | Virginia Beach, VA 23450 | 1,860,410,1091

Customer Service/Pay-by-Phone

Monday - Friday: 8 a.m. to 10 p.m. ET

Account Information

Saturday: 8 a.m. to 3 p.m. ET

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Past Payment Breakdown

Escrow (Taxes and insurance)



1.800.410,1091*

Loan Number:

Property Address:

8 HARRISON PL

Interest Rate:

Maturity Date:

Principal:

Fees & Charges

Unapplied Amount

Total of Payments

Escrow Balance*:

Prepayment Penalty:

C/O JORGE F. COOMBS ATTY CORNERSTONE COMMERCE CENTER 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

լիկրիգեգրվանկեկկիկկիկներոցնեստիլեյիչ

*Calls are randomly monitored and recorded to ensure quality service

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

Paid Last Month

\$595,23

\$1,256,13

\$1,421.79

\$0:00

\$215,97

\$3,489.12

Statement Date:

Payment Date:

Bankruptcy Message

Total Payment Amount:

12/16/2020

\$2,064.30

01/01/2021

\$2,064.30



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Lyha

14/21

Contact Us

\$114,449.74

4.375%

No

\$1,103.65

10/01/2045

Pald Year-to-Date

\$2,722.95

\$5,916.73

\$6,643,06

\$1,596.10

\$15,282.74

\$0.00

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

Explanation of Payment Amount (Post-Petition) Principal: \$208.78 Interest \$408.34 Escrow (Taxes and Insurance) \$478.04 Regular Monthly Payment \$1,095.16

Post-Petition Outstanding Balances New Fees & Charges (since last statement) \$0,00 Unpaid Fees and Charges \$0,000 Unpaid Amount \$2,228.16 Unapplied Balance† \$(163.86)

The Payment Amount does not include any amount that was past due prior to bankruotov filling.

MORE IMPORTANT MESSAGES

Total Payment Amount

"LiparCarry, LLD is subsarvicing viluti ban on behalf of New Residential Mongogo LLC, the company that wons the right to service you foun. NewVest LLC is the feeding affiliate of Ne Residential Montgage LLC, it 2019 NewRes LLC, 1100 Virginia Drive, Suite 125, Fort. Westwegton, PA 18094, Corp MVLSes, 5013 (www.mmu.containterscenss.org), Additional Sciences availables at wyork-exercising.

Summary of Amounts Past Due Before Bank ruptcy Filing (Pre-Petition Arrearage) Paid Last Month S1,875.78 This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your morting loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments. Current Balance S16,673.17

Transaction Activity (11/17/2020 to 12/16/2020)							
Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
11/23/2020	Payment - Thank You	\$341.02	ilo:			\$341.02	
11/24/2020	Payment - Thank You	\$918.00				\$918.00	
11/25/2020	Payment - Thank You	Capacia.	\$197,69	\$419.45	\$473.93	\$(1,091.05)	North Town

Important Messages

This statement may not show recent payments you sent to the Trustoe that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

†Partial Payment: Any partial payments that you make are not applied to your modgage, but instead are held in a separate suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your modgage.

See reverse side for additional important information.

PETER BELL
C/O JORGE F, COOMBS ATTY
CORNERSTONE COMMERCE CENTER
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

	Please return this port Loan Number	ion with your payment. 27777		
PAYMENT DATE	CURRENT PAYMENT	UNPAID AMOUNT		
01/01/2021	\$1,095.16	\$2,228.16		
UNPAID FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL PAYMENT AMOUNT		
\$0.00	\$(163,86)	52,064,30		

Please make checks payable to:

Additional Principal	\$
Additional Escrow	\$
Late Charge	\$
Other	S

Enclosed:

P.O. Box 8053 | Virginia Beach, VA 23450 | 1,800,410,1691

MONTHLY STATEMENT

Statement Date:

01/19/2021

Total Payment Amount: Payment Date:

\$1,924.98 02/01/2021

(3) might a min freeze a



+ 0468379 000125916 9L296 0077256 095 P6 PETER BELL CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154 դիկերԱյԹվյՈլ(ժլԹռիբիսը)||[ռորդկրդիՈվուՈլը։

Contact Us

Customer Service/Pay-by-Phone

1.800.410.1091*

*Calls are randomly monitored and recorded to ensure quality service.

Monday - Friday: 8 a.m. to 10 p.m. ET

Saturday: 8 a.m. to 3 p.m. ET

Account Information and American Section of Section of

Loan Number:

Property Address:

B HARRISON PL

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate:

\$114,249,88 4_375% \$1.581.69

Escrow Balance*: Maturity Date:

10/01/2045

Prepayment Penalty:

No

*Escrow Balance may include Pre-Petition and Post-Petition amounts

Past.	Payment	Breakdown	
-			-

\$199,86 50.00

Escrow (Taxes and Insurance)

\$417-26 \$0,00 \$478,04 \$0,00 \$0.00 \$0,00

Unapplied Amount Total of Payments

Principal:

Fees & Charges 5(137,38) \$957.78 \$957.78

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

Explanation of Payment Amount (Post-Petition)

Principal:

\$407.58

Interest Escrow (Taxes and Insurance)

\$515,88

Regular Monthly Payment

\$1,133.00

Post-Petition Outstanding Balances

New Fees & Charges (since last statement)

\$0.00 \$0.00

Unpaid Fees and Charges Unpaid Amount

\$2,266,00

Unapplied Balancet Total Payment Amount

\$(341.02) \$1,924.98

The Payment Amount does not include any amount that was past due prior to bankruptcy filing,

MORE IMPORTANT MESSAGES

Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

outilitary of Amounts 1 a	or pac perore par	Anaptoj Pilitig (Fig. 1) otradit i ili otragoj
Paid Last Month	\$957.78	This box shows amounts that were east due when you filed for bankruptcy, it may also include other
Total Paid Durlng Bankniptcy	\$9,777.79	allowed amounts on your montage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly montage payments.
Current Balance	\$15,715.39	

Transaction Activity (12/17/2020 to 01/19/2021)

Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
12/18/2020	Payment - Thenk You to jugge some in a	artitle Signiferin	5199.86	\$417.26	\$478.04	\$(1,095.16)	N IS IN
01/19/2021	Payment - Thank You	\$957.78				\$957.78	

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your atterney of the Trustee if you have

†Partial Payment: If your loan has a past due balance, any partial dayments that you make are not applied to your mortgage, but instead are held in a suspense account uspense/Other column of the Transaction Activity. If you pay the balance of a perial payment, the funds will then be applied to your mortgage

See reverse side for additional important information.

PETER BELL CORNERSTONE COMMERCE CENTER C/O JORGE F, COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment.

	Loan Number	TII.
PAYMENT DATE	CURRENT PAYMENT	UNPAID AMOUNT
02/01/2021	\$1,133,00	\$2,266.00
UNPAID FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL PAYMENT AMOUNT
\$0,00	\$(341.02)	\$1,924.98

Please make checks payable to:

LOANCARE PO BOX 8068 Mail Stop CA 20 VIRGINIA BEACH, VA 23450-4968 Additional Principal

Additional Escrow

Late Charge

Amount Enclosed:



P.C. Bex 8058 | Virginia Beach, VA 23450 | 1,600,410,1091

MONTHLY STATEMENT

Statement Date:
Total Payment Amount:

Payment Date:

02/1,6/2021 \$993.68

03/01/2021



+ 0497567 000142715 9LCS1 0075936 095 P6
PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F. COOMBS ATTY
1201 NEW RD STE 230
LINWOOD NJ 08221-1154

Contact Us

Customer Service/Pay-by-Phone

1.800.410,1091*

*Calls are randomly monitored and recorded to ensure quality service.

Hours

Monday - Friday: 8 a.m. to 10 p.m. ET Saturday: 8 a.m. to 3 p.m. ET

Account Information

Loan Number: Property Address:

8 HARRISON PL TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate: Escrow Balance*:

Maturity Date: Prepayment Penalty:

Total of Payments

*Escrow Balance may include Pre-Petition and Post-Petition amounts

Past Payment Breakdown

Paid Last Month Principal: \$603.95 \$603.95 Interest \$1,247,41 \$1,247.41 \$1,434.12 \$1,434.12 Escrow (Taxes and Insurance) Fees & Charges \$0.00 \$0.00 Unapplied Amount \$(1,221.18) \$0.00

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compilance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee If you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement

Explanation of Payment Amount (Post-Petition)

Principal:	\$210.30
Interest	\$406,82
Escrow (Taxes and Insurance)	\$515.88
Regular Monthly Payment	\$1,133.00

Post-Petition Outstanding Balances

New Fees & Charges (since last statement)	\$0.00
Unpaid Fees and Charges	\$0.00
Unpaid Amount	\$1,133.00
Unapplied Balance†	\$(139.32)
Total Payment Amount	\$993.68

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

*LoanCare, LLC is subserveing your loan to bonat it New Residental Martgage LLC, the company that care the right to say dis your loan, New Rez LLC is the lending affiliate of New Rez LLC in the Martgage LLC. 2019 Nowlines LLC, 1100 Winghie DANS, Stube 125, Port Washington, PA 19034, Core NWI Str. 3013 (www.mnlabonsumentess.org), Adolbonal

Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

52.064.30

\$113,645,93

4.375%

\$3,285.48

No

\$1,908.06

Paid Last Month	\$0.00	This box shows amounts that were past due when you filed for bankruptcy, it may also include other
Total Pald During Bankruptcy	\$9,777.79	allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.
Current Balance	\$15,715.39	

Transaction Activity (01/20/2021 to 02/16/2021)

Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Chargos
01/20/2021	Phymord - Thank You was a larger and a	indian in	\$200.58	\$415.54	\$478,04	\$(1,095,16)	220
01/26/2021	City Tax Disbursement	\$1,107.75					
01/29/2021	Payment Thank Your	\$2,064.30	at in Walley	THE PARTY		\$2,064.30	

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your elformey of the Trustee if you have oversions.

†Partial Payment: if your roan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account, and reflected in the Suppense/Other column of the Transaction Activity. If you pay the habance of a partial payment, the funds will then be explied to your mortgage.

See reverse side for additional important information.

PETER BELL CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment.

	TO CHILL LACIT INDICATE	
PAYMENT DATE	CURRENT PAYMENT	UNPAID AMOUNT
03/01/2021	\$1,133,00	\$1,133,00
UNPAID FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL PÄŸMENT AMOUNT
\$0,00	\$(139.32)	\$993.68

Please make checks payable to:

Amount

5

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.500.410.1001

MONTHLY STATEMENT

Statement Date:

Payment Date:

Total Payment Amount:

03/17/2021

\$1,133.00

04/01/2021



▶ 0519114 000144414 9LCSI 0075936 095 P6 PETER BELL

CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

- Որ Արտեմը գինից իան Միրնի սկսիտեղի վեն Արև Անի օվնի իրի լե

Contact Us

Customer Service/Pay-by-Phone

1.800.410,1091*

*Calls are randomly monitored and recorded to ensure quality service.

Monday - Friday: 8 a.m. to 10 p.m. ET

Saturday: 8 a.m. to 3 p.m. ET

Account information will reserve a comment

Loan Number:

Property Address:

8 HARRISON PL

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate:

5113 443 14 4.375% \$(1,462.70)

Escrow Balance*: Maturity Date:

10/01/2045

Prepayment Penalty:

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

Past Payment Breakdown

	Paid Last Month	Paid Year-to-Date
Principal:	\$202.79	\$806.74
Interest	\$414.33	\$1,661.74
Escrow (Taxes and Insurance)	\$478.04	\$1,912,16
Fees & Charges	\$0.00	\$0.00
Unapplied Amount	\$(101,48)	\$0.00
Total of Payments	\$993.68	\$4,380.64

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

Explanation of Payment Amount (Post-Petition)

Principal:

\$406,05

Interest

Escrow (Taxes and Insurance)

\$515,88

Regular Monthly Payment

\$1,133.00

Post-Petition Outstanding Balances

New Fees & Charges (since last statement)

\$0.00 \$0.00

Unpaid Fees and Charges **Unpaid Amount**

\$1,133.00

Unapplied Balancet

\$0.00

Total Payment Amount

\$1,133.00

The Payment Amount does not include any amount that was past due prior to bankruptcy filing,

LoanCare, LLC is subservicing your loan on penel of company that owns the right to service your loan. Nev

Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

	Hilliam - Little - Colonia Colonia	
Paid Last Month	\$0.00	This box shows amounts that were past due when you filed for bankruptcy. It may also include other
Total Pald During Bankruptcy	\$9,777.79	allowed amounts on your monthage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly montgage payments.
Current Balance	\$15,715,39	

Transaction Activity (02/17/2021 to 03/17/2021)

Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
02/17/2021	Hazard Institution Diabursement	\$1,024.10	No. Y				
03/09/2021	Payment - Thank You	\$993,68				\$993.68	
03/11/2021	Payment -Trank You	La De	\$202.79	5414:33	\$478.04	\$(1,095.16)	-

Important Messages

This statement may not show recent payments you sout to the Truston that the Truston has not vait forwarded to us. Fleare contact your attempt on the Truston if you have

and reflected in the Suspense Other column of the Transaction Activity. If you pay the belance of a partial payment, the funds will then be applied to your moreogen

See reverse side for additional important information.

PETER BELL CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment. Loan Number. 7777

	The state of the s	
PAYMENT DATE	CURRENT PAYMENT	UNPAID AMOUNT
04/01/2021	\$1,133.00	\$1,133.00
UNPAID FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL PAYMENT AMOUNT
\$0,60	\$0.00	\$1,133.00

Please make checks payable to:

LOANCARE PO BOX 8068 Mail Stop CA 20 VIRGINIA BEACH, VA 23450-4968 ալիգրիկիկիկիկիկիկիկիկիկիկիկիկիկիկիկիկի Additional Principal

Additional Escrow

Late Charge

Other

MONTHLY STATEMENT

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800,410,1091

+ 0532195 000155554 9LCS3 0077255 095 Pb PETER BELL CORNERSTONE COMMERCE CENTER C/O JORGE F, COOMBS ATTY 1201 NEW RD STE 230

LINWOOD NJ 08221-1154 Statement Date:

Payment Date:

Total Payment Amount:

04/16/2021 \$1,133.00

05/01/2021



Contact Us

Customer Service/Pay-by-Phone

1.800.410.1091*

*Calls are randomly monitored and recorded to ensure quality services

Hours

Monday - Friday: 8 a.m. to 10 p.m. ET Saturday: 8 a.m. to 3 p.m. ET

Account Information

Loan Number:

Property Address:

8 HARRISON PL

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate:

Escrow Balance*:

Maturity Date:

Prepayment Penalty:

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

Past Payment Breakdown

	Paid Last Monta	Find real-to-bate
Principal:	\$203,53	\$1,010.27
Interest	\$413,59	\$2,075.33
Escrow (Taxes and Insurance)	3478,04	\$2,390.20
Fees & Charges	\$0,00	\$0.00
Unapplied Amount	\$37,84	\$0.00
Total of Payments	\$1,133.00	\$5,475.80

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address lated on the back of this statement

Explanation of Payment Amount (Post-Petition)

Principal:	\$211.84
Interest	\$405.28
Escrow (Taxes and Insurance)	\$515.88
Regular Monthly Payment	\$1,133.00

Post-Petition Outstanding Balances

New Fees & Charges (since last statement)	\$0.00
Unpaid Fees and Charges	\$0.00
Unpaid Amount	\$1,133.00
Unapplied Balancet	\$0.00
Total Payment Amount	\$1,133.00

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

m, LLC is subservoing your ban on on that owns the right to service your loar at Martinana LLC, to 2019 New Ser LLC

Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

\$113,239.61

\$(2,092.41)

10/01/2045

4.375%

Pald Last Month	\$0.00	This box shows emounts that were past due when you filed for bankruptcy. It may also include other
Total Pald During Bankruptcy	59,777.79	allowed amounts on your mortgage loan. The Trustee is senting us the payments snown here. These are separate from your requier monthly mortgage payments.
Current Balance	\$15,715,39	000 000 000 000 000 000 000 000 000 00

Transaction Activity (03/18/2021 to 04/16/2021)

Date	Description	Total	Principal	Interast	Escrow	Suspense/Other	Charges
04/12/2021	Payment - Thank You	\$1,133.00	\$203.53	\$413 59	\$478,04	\$37.84	
04/13/2021	City Tax Disbursement	\$1,107.75					

ent may not show recent payments you sent to the Trustee that the Trustee han not yet forwarded to us. Please contact your ettorney or the Trustee if you have

Partial Payment: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

See reverse side for additional important information.

PETER BELL CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment. Loan Number

	LUCIT HUITED		
PAYMENT DATE	CURRENT PAYMENT	UNPAID AMOUNT	
05/01/2021	\$1,133.00	\$1,133.00	
UNPAID FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL PAYMENT AMOUNT	
\$0,00	\$0.00	\$1,133,00	

Please make checks payable to:

LOANCARE PO BOX 8068 Mail Stop CA 20 VIRGINIA BEACH, VA 23450-4968

Additional Principal	3
Additional Escrow	S
Late Charge	\$
Other	S

Amount

P.O. Box 8065 | Virginia Beach, VA 23450 | 1,800,410,1091

MONTHLY STATEMENT

Statement Date:

05/17/2021

Total Payment Amount: Payment Date:

\$1,133.00

06/01/2021



CHERNA!

Contact Us

Customer Service/Pay-by-Phone

1.800.410.1091*

*Calls are randomly monitored and recorded to ensure quality service.

Hours

Monday - Friday: 8 a.m. to 10 p.m. ET Saturday: 8 a.m. to 3 p.m. ET

Account Information

Loan Number: Property Address:

8 HARRISON PL TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate: Escrow Balance*:

Escrow Balance*: Maturity Date:

Prepayment Penalty:

*Escrow Balance may include Pre-Petition and Post-Petition amounts,

Past Payment Breakdown

	Paid Last Month	Paid Year-to-Date
Principal:	\$409.28	\$1,419,55
Interest	\$824,96	\$2,900,29
Escrow (Taxes and Insurance)	\$956,08	\$3,346,28
Fees & Charges	\$0.00	\$0.00
Unapplied Amount	5(99,54)	\$0.00
Total of Payments	\$2,090.78	\$7,666.12

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

Explanation of Payment Amount (Post-Petition)

Principal:	\$212.61
Interest	\$404.51
Escrow (Taxes and Insurance)	\$515.88
Regular Monthly Payment	\$1,133.00

Post-Petition Outstanding Balances

The state of the s	
New Fees & Charges (since last statement)	\$0.00
Unpaid Fees and Charges	\$0.00
Unpaid Amount	\$1,133.00
Unapplied Balance†	\$0.00
Total Payment Amount	\$1,133.00

The Peyment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

*LoanCare, LLC is subservoing your loss on behalf of New Residents: Mangage LLC, the company that while the right to service your loss. New Residents the Indian affiliate of New Residents Montane LLC. 2 2519 however, LLC. 100 Vegine Drive, Sure 1-25. For Washington, PA 19035. Corp. NMLSE: 2013 (www.horle.cors.umerscess.org). Additional features are unliked allower hours corn.

Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

\$112,830.33

\$(1.136.33)

10/01/2045

4,375%

Paid Last Month	\$957,78	This box shows amounts that were past due when you filed for bankruptcy. It may also include other
Total Paid During Bankruptcy	\$10,735.57	allowed amounts on your mortgage lean. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.
Current Balance	\$14,757,61	

Transaction Activity (04/17/2021 to 05/17/2021)

Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
04/19/2021	Payment - Thank You	. 5957.78.				\$957,78	
04/20/2021	Payment - Thank You		\$204.27	\$412.85	\$478,04	\$(1,095,16)	
05/14/2021	Payment - Thank You	\$1,133,00	\$205.01	\$412.11	\$478.04	\$37.84	Par Series

Important Messages:

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

†Partial Payment: If your loan has a past due balence, they partial payments that you make are not applied to your mortgage, but instead are held in a suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

See reverse side for additional important information.

PETER BELL CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment. Loan Number 300 7777

PAYMENT DATE	CURRENT PAYMENT	UNPAID AMOUNT	
06/01/2021	\$1,133,00	\$1,133.00	
UNPAID FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL PAYMENT AMOUNT	
\$0,00	\$0,00	\$1,133,00	

Please make checks payable to:

 Additional Principal

Additional Escrow

\$_____ \$____

Amount Enclosed:

Other

\$

.

\$______ \$____

17000



P.O. Bex 8088 | Virginia Basch, VA 23450 | 1,600,410,1091

MONTHLY STATEMENT

Statement Date: **Total Payment Amount:**

Payment Date:

06/16/2021 \$623.77

07/01/2021



+ 0550533 000246359 9LCS3 0077255 095 Pb PETER BELL

CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

ումմիովիլիկություրիլիլիուներորիություն

Contact Us

Customer Service/Pay-by-Phone

1.800.410.1091*

*Calls are randomly menitored and recorded to ensure quality service.

Hours

Monday - Friday: 8 a.m. to 10 p.m. ET

Saturday: 8 a.m. to 3 p.m. ET

Account Information

Loan Number:

Property Address: 8 HARRISON PL

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate:

Escrow Balance*:

Maturity Date:

Prepayment Penalty:

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

Past	Payment Breakdown

	Paid Last Month	Paic Year-to-Date
Principat:	\$205.76	\$1,625,31
Interest	\$411,36	\$3,311.65
Escrow (Taxes and Insurance)	\$478.04	\$3,824,32
Fees & Charges	\$0.00	50.00
Unapplied Amount	\$547.07	\$120.49
Total of Payments	\$1,642,23	\$8,761.28

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

Explanation of Payment Amount (Post-Petition)

Principal:	\$213,39
·	
Interest	\$403.73
Escrow (Taxes and Insurance)	\$515.88
Regular Monthly Payment	\$1,133.00

Post-Petition Outstanding Balances

New Fees & Charges (since last statement)	\$0.00
Unpaid Fees and Charges	\$0.00
Unpaid Amount	\$1,133.00
Unapplied Balance†	\$(509.23)
Total Payment Amount	\$623.77

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

*LoanCare, LLC is subservioing your idea on its company that owns the right to service your load Residential Mortgage LLC, G 2019 Newsez LLC

Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

\$112,624.57

4,375%

No

\$(658.29) 10/01/2045

Paid Last Month	\$0.00	This box shows amounts that were past due when you filed for bankruptcy. It may also include other
Total Pald During Bankruptcy	\$10,735.57	allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.
Current Balance	\$14,757.61	

Transaction Activity (05/18/2021 to 06/16/2021)

Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
05/18/2021	Payment - Thank You	\$509.23	for the approximation	1 2 1 3		\$509.23	
06/15/2021	Payment - Thank You	\$1,133.00	\$205.76	\$411.36	\$478,04	\$37,84	

Important Messages

This statement may not snow recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have

†Partial Payment: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are notd in a susp d in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

See reverse side for additional important information.

PETER BELL CORNERSTONE COMMERCE CENTER C/O JORGE F, COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment. Loan Number

PAYMENT DATE	CURRENT PAYMENT	UMPADO AMOUNT
07/01/2021	\$1,133.00	\$1,133.00
UNPAID FEES AND CHARGES	UNAPPLIED BALANCÉ	TOTAL PAYMENT AMOUNT
\$0.00	\$(509.23)	\$623,77

Please make checks payable to:

LOANCARE PO BOX 8068 Mail Stop CA 20 VIRGINIA BEACH, VA 23450-4968

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Additional Principal

Additional Escrow

Late Charge

MONTHLY STATEMENT

O. Box 8068 | Virginia Beach, VA 23450 | 1,800,410,1091

4 2PB 2257700 E23JP PPBPS4000 722F220 + PETER BELL

CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Ֆենոգրիիբերիկուներիիգիլըգրիլիորիիկիգիր

Statement Date:

Payment Date:

07/16/2021

Total Payment Amount:

\$623.77

08/01/2021



Contact Us

Customer Service/Pay-by-Phone

1.800.410.1091*

*Calls are randomly monitored and recorded to ensure quality service.

Hours

Monday - Friday: 8 a.m. to 10 p.m. ET Saturday: 8 a.m. to 3 p.m. ET

Account Information

Loan Number:

Property Address:

8 HARRISON PL TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate:

Escrow Balance*;

Maturity Date:

Prepayment Penalty:

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

Past Payment Breakdown

A STATE OF THE PROPERTY OF THE			
Paid Last Month	Paid Year-to-Date		
\$413.77	\$2,039.08		
\$820,47	\$4,132.12		
\$956.08	\$4,780,40		
\$0.00	\$0.00		
\$858,24	\$978,73		
\$3,048.56	\$10,951.60		
	\$413.77 \$820.47 \$956.08 \$0.00 \$858.24		

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement,

Explanation of Payment Amount (Post-Petition)

Principal		\$214 16
Interest		\$402,96
Escrow (Taxes and Insurance)	\$515.88
Regular	Monthly Payment	\$1,133.00

Post-Petition Outstanding Balances

New Fees & Charges (since last statement)	\$0.00
Unpaid Fees and Charges	\$0.00
Unpaid Amount	\$1,133.00
Unapplied Balance†	\$(509,23)
otal Payment Amount	\$623.77

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arregage)

\$112,210,80

4.375%

\$297.79

10/01/2045

Paid Last Month	\$1,915,56	1 2 2 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
Total Pald During Bankruptcy	\$12,651.13	This box shows amounts that were past due when you field for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trusted is sending as the payments shown here. These are separate from your regular monthly mortgage payments.
Current Balance	\$12,842.05	3-5-7-4

Transaction Activity (06/17/2021 to 07/16/2021)

Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
07/13/2021	Payment - Thenk You	\$1,915.56	E6.	Nii		\$1,915.56	
07/14/2021	Payment - Thack You		\$206.51	\$410.61	\$478.04	\$(1,095,16)	
07/16/2021	Payment - Thoric You	\$1,133,00	\$207.25	3409.86	\$478.04	\$37.84	-

Important Messages

This statement may not allow recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Phrase contact your entirely or the Trustee that the Trustee has not yet forwarded to us.

†Partial Payment: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account, and reflected in the Suspense/Other course of the Transaction Activity. If you pay the belance of a partial payment, the funds will then be applied to your mortgage.

See reverse side for additional important information.

PETER BELL CORNERSTONE COMMERCE CENTER C/O JORGE F: COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment. Loan Numbel

PAYMENT DATE	CURRENT PAYMENT	THUOMA DIARMU	
08/01/2021	\$1,133.00	\$1,133.00	
UNPAID FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL PAYMENT AMOUNT	
\$0,00	\$(509.23)	\$623.77	

Please make checks payable to:

LOANCARE PO BOX 8068 Mail Stop CA 20 VIRGINIA BEACH, VA 23450-4968 ցինիկերիկերին իրակարարանության Additional Principal

Additional Escrow

Late Charge

Other

InugmA Enclosed:

WI 4/30

MONTHLY STATEMENT

Statement Date:

08/16/2021

Total Payment Amount: Payment Date:

\$1,756,77 09/01/2021



+ 0568867 000142977 9LCS3 0077255 095 F6 CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY

1201 NEW RD STE 230 LINWOOD NJ 08221-1154

որժում վենի վիճանուն վիանիկի ինկին կեն ունկինի իլ

Contact Us

Customer Service/Pay-by-Phone

P.O. Box 8068 | Virginia Beach, VA 23450 | 1.800,410.1091

PETER BELL

1:800.410.1091*

Calls are randomly monitored and recorded to ensure quality service.

Hours

Monday - Friday: 8 a.m. to 10 p.m. ET Saturday: 8 a.m. to 3 p.m. ET

Account Information

Loan Number:

Property Address: 8 HARRISON PL

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate:

Escrow Balance*:

Maturity Date:

Prepayment Penalty:

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

Past Payment Breakdown

0	Paid Last Month	Paid Year-to-Date
Principal:	\$0,00	\$2,039.08
Interest	\$0.00	\$4,132.12
Escrow (Taxes and Insurance)	\$0,00	\$4,780,40
Fees & Charges	\$0.00	\$0.00
Unapplied Amount	\$0.00	\$978.73
Total of Payments	\$0.00	\$10,951.60

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against vou.

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

Explanation of Payment Amount (Post-Petition)

Principal: \$402.18 \$515.88 Escrow (Taxes and Insurance)

Regular Monthly Payment

\$1,133.00

Post-Petition Outstanding Balances

\$0.00 New Fees & Charges (since last statement) Unpaid Fees and Charges \$0.00 \$2,266,00 Unpaid Amount \$(509.23) Unapplied Balancet Total Payment Amount \$1,756.77

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

\$112,210.80 4.375%

\$(869.81)

10/01/2045

Paid Last Month	\$0.00	This box shows amounts that were past due when you filed for bankruptcy. It may also include other
Total Paid During Bankruptcy	\$12,651.13	allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.
Current Balance	\$12,842.05	AND ALL ALTERNATION AND A STATE OF THE AND A STATE

Transaction Activity (07/17/2021 to 08/16/2021)

Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
08/09/2021	City Tax Disbursement	\$1,167.60	4				

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorncy or the Trustee if you have

†Partial Payment: If your loan has a past due belance, any partial payments that you make are not applied to your montgage, but instead are held in a suspense account, ispense/Other column of the Transaction Activity. If you gay the balance of a pertial payment, the funds will then be applied to your mortgage

See reverse side for additional important information.

PETER BELL CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment. Loan Number 7777

CURRENT PAYMENT 09/01/2021 \$1,133.00 \$2,266.00 UNPAID FEES AND CHARGES UNAPPLIED BALANCE TOTAL PAYMENT AMOUNT \$1,756,77 \$0.00 \$(509,23)

Please make checks payable to:

LOANCARE PO BOX 8068 Mail Stop CA 20 VIRGINIA BEACH, VA 23450-4968

Additional Principal

Additional Escrow

Late Charge

Amount

Other

\$

Enclosed:

P.O. Box 8068 | Virginia Beach, VA 23450 | 1,800,410,1091

Customer Service/Pay-by-Phone

Monday - Friday: 8 a.m. to 10 p.m. ET

Saturday: 8 a.m. to 3 p.m. ET

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Past Payment Breakdown

Escrow (Taxes and Insurance)

*Calls are randomly monitored and recorded to ensure quality service.

Account Information

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

Paid Last Month

\$208.02

\$409.10

\$478,04

\$0.00

\$37,84

\$1,133.00

49 2PD 2257700 EZ)JP PAEPO(000 4447720 + PETER BELL

Contact Us

Loan Number Property Address:

Interest Rate:

Maturity Date:

Principal:

Fees & Charges

Unapplied Amount

Total of Payments

Interest

Escrow Balance*:

Prepayment Penalty:

8 HARRISON PL

1.800.410.1091*

CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

<u> իգիհիսֆիկնիինիինիինիինին չեր անքակնի</u>

Statement Date:

09/16/2021

Total Payment Amount:

\$1,756.77

Payment Date:

10/01/2021



PUBLISHED TO

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement

Explanation of Payment Amount (Post-Petition)

\$401.39 Interest Escrow (Taxes and Insurance) \$515.88

Regular Monthly Payment \$1,133,00

Post-Petition Outstanding Balances

New Fees & Charges (since last statement) \$0.00 Unpaid Fees and Charges \$0.00 Unpaid Amount \$2,266,00

Unapplied Balance† \$(509,23) Total Payment Amount \$1,756.77

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

erroling year foun on behild at New Residential Murgane LL right to service your foun. Newwell LC is the lending affiliare LC @ 2019 Newset LCC, 1160 Vignate Drive, Bane 75th, Fort Corp NMLS# 3013 (www.nmisconsumeracess.org). Addition

Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

热

\$112,002,78

4.375%

\$(391,77)

10/01/2045

Paid Year-to-Date

\$2,247,10

\$4.541.22

\$5,258,44

\$1,016.57

\$12,046.76

\$0.00

Paid Last Month ris box shows amounts that were pastique when you filed for bankruptcy, it may also include other Total Paid During Bankruptcy \$12,651_13 slowed amounts on your montaline loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments. Current Balance \$12,842,05

Transaction Activity (08/17/2021 to 09/16/2021)

Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
08/17/2021	Payment - Thank You And	\$1,433.00	\$208.02	\$409,10	\$478.04	\$37.84	

Important Messages Appear to sales and cert after the best caused

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us, Piezze contact your efformer or the Trustee if you have

†Partial Payment: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage,

See reverse side for additional important information.

PETER BELL CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment.

Loan Number 27777 27777

CURRENT PAYMENT UNPAID AMOUNT 10/01/2021 \$1,133.00 \$2,266.00 UNPAID FEES AND CHARGES UNAPPLIED BALANCE TOTAL PAYMENT AMOUNT \$0,00 \$(509.23) \$1,756,77

Please make checks payable to:

LOANCARE PO BOX 8068 Mail Stop CA 20 VIRGINIA BEACH VA 23450-4968

Additional Principal Additional Escrow Late Charge Other

Amount Enclosed:

MONTHLY STATEMENT

2.0. Dox 8068 | Virginia Beach, VA 23450 | 1,800,410,1091

± 0566491 000101047 1LCS3 0077255 095 ₽6 PETER BELL

CORNERSTONE COMMERCE CENTER C/O JÖRGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

աներիկերիկերի կերությունը անականիկերիկերին ա

Statement Date:

Payment Date:

10/18/2021

Total Payment Amount:

\$1,756.77

11/01/2021



Contact Us

Loan Number: Property Address: 8 HARRISON PL

Interest Rate:

Maturity Date:

Escrow Balance*:

Prepayment Penalty:

Customer Service/Pay-by-Phone

1,800.410,1091*

*Calls are randomly monitored and recorded to ensure quality service.

Hours

Monday - Friday: 8 a.m. to 10 p.m. ET

Account Information

Saturday: 8 a.m. to 3 p.m. ET

TOWNSHIP OF MANCHESTE, NJ 08759 Outstanding Principal Balance:

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions,

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement,

Explanation of Payment Amount (Post-Petition)

Principal:	\$216.51
Interest	\$400,61
Escrow (Taxes and Insurance)	\$515.88
Regular Monthly Payment	\$1,133.00

Post-Petition Outstanding Balances

New Fees & Charges (since last statement)	\$0,00
Unpaid Fees and Charges	\$0.00
Unpaid Amount	\$2,266,00
Unapplied Balance†	\$(509.23)
Total Payment Amount	\$1,756.77

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

Past Payment Breakdown

· · · · · · · · · · · · · · · · · · ·	Paid Last Month	Palit Vernto-Date
Principal:	\$208.78	\$2,455,88
Interest	\$408,34	\$4,949.56
Escrow (Taxes and Insurance)	\$516.88	\$5,774,32
Fees & Charges	\$0.00	\$0,00
Unapplied Amount	\$0.00	\$1,016,57
Total of Payments	\$1,133,00	\$13,179.76

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

\$111,794.00

\$(1,043,49)

10/01/2045

4.375%

Paid Last Month	\$0.00	This box shows amounts that were past due when you filled for bankruptcy. It may also include other
Total Pald During Bankniptcy	\$12,651.13	allowed amounts on your months of loan. The Trustee is sending as the cayments shown here. These are separate from your require monthly mongage payments.
Current Balance	\$12,842.05	The state of the s

Transaction Activity (09/17/2021 to 10/18/2021)

Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
09/21/2021	Payment - Thank You Manager and American	\$1,133.00	\$208.76	\$408.34	\$515.88		
10/14/2021	City Tax Disbursement	51,167,60					

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us, Please contact your attorney or the Trustee if you have

†Partial Payment: if your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account, and reflected in the Suspense Other column of the Transaction Activity. If you gay the balance of a partial payment, the funds will then be applied to your mortgage.

See reverse side for additional important information.

PETER BELL CORNERSTONE COMMERCE CENTER C/O JORGE F, COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment. Loan Number: 7777

PAYMENT DATE	CURRENT PAYMENT	UNPAID AMOUNT
11/01/2021	\$1,133,00	\$2,266.00
UNPAID FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL PAYMENT AMOUNT
\$0.00	\$(509.23)	\$1,756.77

Please make checks payable to:

LOANCARE PO BOX 8068 Mall Stop CA 20 VIRGINIA BEACH, VA 23450-4968

Amount

Late Charge

Other

Additional Principal Additional Escrow

P.O. Box 8068 | Virginia Beach, VA 23450 | 1,800,410,1091

+ 0594886 000111106 9LCS2 0075937 095 PE

PETER BELL CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

- գերեկիլըը Միրբի (Մելքիի հեն հեմ Միրենի ընդերը Միրդի Արդային չեր (Մեհանի

MONTHLY STATEMENT

Statement Date:

Total Payment Amount:

11/16/2021 \$1,780.49

\$1,780.49

Payment Date:

12/01/2021



Contact Us

Customer Service/Pay-by-Phone

1.800,410,1091*

'Calls are randomly monitored and recorded to ensure quality service.

Hours

Monday - Friday: 8 a.m. to 10 p.m. ET

Saturday: 8 a.m. to 3 p.m. ET

Account Information

Loan Number:

Property Address: 8 HARRISON PL

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate:

Escrow Balance*:

Maturity Date:

Prepayment Penalty;

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

Past Payment Breakdown

	Paid Last Month	Pald Yearito-Date
Principal;	\$209.54	\$2,665,42
Interest	\$407.58	\$5,357,14
Escrow (Taxes and Insurance)	\$515.88	E6,290,20
Fees & Charges	\$0.00	\$0,00
Unapplied Amount	\$0,00	\$1,016.57
Total of Payments	\$1,133.00	\$14,312.76

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

Explanation of Payment Amount (Post-Petition)

Principal;	\$217.30
Interest	\$399,82
Escrow (Taxes and Insurance)	\$515.88
Regular Monthly Payment	\$1,133.00

Post-Petition Outstanding Balances

New Fees & Charges (since last statement)	\$0.00
Unpaid Fees and Charges	\$0.00
Unpaid Amount	\$2,289.72
Unapplied Balance†	\$(509.23)

The Payment Amount does not include any amount that was past due prier to bankruptcy filing.

MORE IMPORTANT MESSAGES

Total Payment Amount

Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

\$111,584,46 4.375%

\$(527.61)

10/01/2045

\$0.00	This box shows amounts that were past due when you filed for backruptcy. It may also include of			
\$12,651.13	allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.			
\$12,842.05	The state of the s			
	\$12,651.13			

Transaction Activity (10/19/2021 to 11/16/2021)

Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
10/20/2021	Payment - Triank You	\$1,133.00	\$209,54	\$407.58	\$515,88		

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have

†Partial Paymont: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account, on Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortoage.

See reverse side for additional important information.

PETER BELL CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment.

	LUCITI INUITIDE	6.1.1
PAYMENT DATE	CURRENT PAYMENT	UNPAID AMOUNT
12/01/2021	\$1,133,00	\$2,289.72
UNPAID FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL PAYMENT AMOUNT
\$0.00	\$\frac{1}{2} \tag{3}	\$1,780.49

Please make checks payable to:

LOANCARE PO BOX 8068 Mail Stop CA 20 VIRGINIA BEACH, VA 23450-4968 դհվագլինին միակինին իններին ին այլ և այլ ին այլ Additional Principal

Additional Escrow

Late Charge

Other

Enclosed:



This loan is subserviced by LoanCare.' MONTHLY STATEMENT

P.O. Box 8068 | Virginia Seach, VA 23450 | 1.800,410,1091

29 E9 2P0 02047P0 4201P0 040AP4000 PPEE040 + PETER BELL

CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

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Statement Date:

12/16/2021

Total Payment Amount: Payment Date:

\$1,804.21 01/01/2022



Contact Us Customer Service/Pay-by-Phone

\$111,374.16

4:375%

\$(11.73)

10/01/2045

1.800.410.1091* *Calls are randomly monitored and recorded to ensure quality service,

Hours

Monday - Friday: 8 a.m. to 10 p.m. ET Saturday: 8 a.m. to 3 p.m. ET

Account Information

Loan Number:

Property Address:

8 HARRISON PL

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance: Interest Rate:

Escrow Balance:

Maturity Date:

Prepayment Penalty:

*Escrow Balance may include Pre-Pelition and Post-Petition amounts.

Past	Payment	Brea	kdown
------	---------	------	-------

Paid Last Month	Paid Year-to-Date
\$210.30	\$2,875.72
\$406,82	\$5,763,96
\$515.88	\$6,806.08
\$0.00	\$0.00
\$0.00	\$1,016,57
\$1,133.00	\$15,462,33
	\$210.30 \$406.82 \$515.88 \$0.00 \$0.00

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

if your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement,

Explanation of Payment Amount (Post-Petition)

Interest

\$218.10 \$399.02

Escrow (Taxes and Insurance)

\$539.60

Regular Monthly Payment

\$1,156.72

Post-Petition Outstanding Balances

New Fees & Charges (since last statement) Unpaid Fees and Charges

\$0.00

Unpaid Amount

\$2,313.44

Unapplied Balancet Total Payment Amount

\$(509.23) \$1,804.21

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

*LoanGirn, LLG is subservicing your foat on seems of New Residence Monages LLG, in the acceptant followers the right to service upon foat Newson LLG in the incling inflient of N Residential Mortgote LLG. O 2019 Newson LLG, 1100 Viliginia Drive, Suite 124, Ford Washington, RASEUSA, Comp. MM. Ser 2013 (www.masteronaumorenees.org), Additional Visatington, 100 PASEUSA, Comp. MM. Ser 2013 (www.masteronaumorenees.org), Additional

Summary of Amounts Past Due Before Bankruptcy Filling (Pre-Petition Arrearage)

Paid Last Month	\$0.00	
Total Paid During Bankruptcy	\$12,651.13	
Current Balance	\$12,842.05	

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mongage loan. The Trustee is conding us the payments shown here. These are separate from your regular monthly mortgage payments.

Transaction Activity (11/17/2021 to 12/16/2021)

and the same of the same	ACCESS OF THE PARTY OF THE PART	Authority - Hebrich	9			A	
Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
11/22/2021	Payment - Thank You	\$1,133.00	\$210.30	\$406,82	\$515.88		

This statement may not show recent asymmets you sent to the Trustee that the Trustee has not yet forwarded to us, Planta contact your attorney or the Trustee if you have

Partial Payment If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are hald in a suspense account, no reflected in the Suspense/Other column of the Transaction Activity. If you may the balance of a partial may man, the funds will then be upplied to your mortgage.

PAYMENT DATE

See reverse side for additional important information.

PETER RELL CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment.

Loan Number 7777 CURRENT PAYMENT UNPAID AMOUNT 01/01/2022 \$1,156,72 \$2,313.44 TOTAL FEES AND CHARGES UNAPPLIED BALANCE TOTAL PAYMENT AMOUNT \$(509,23)

Please make checks payable to:

LOANCARE PO BOX 8068 Mail Stop CA 20 VIRGINIA BEACH, VA 23450-4968 յինքինդիկիկինններումիիկիկնոյինումիլիկն

\$0.00

Additional Escrow Late Charge

Amount Enclosed

Other

+ 0513928 000004915 04L298 0971064 095 PS PETER BELL CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230

LINWOOD NJ 08221-1154 րորմերիրինինկիրութեինունինինիրերիկներիկներ Statement Date: **Total Payment Amount:** Payment Date:

01/18/2022 \$1,804,21 02/01/2022



Contact Us

Customer Service/Pay-by-Phone

1,800,410,1091*

*Calls are randomly monitored and recorded to ensure quality service.

Hours

Monday - Friday: 8 a.m. to 10 p.m. ET

Saturday: 8 a.m. to 3 p.m. ET

Account Information

Loan Number:

Property Address: 8 HARRISON PL

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate:

Escrow Balance:

Maturity Date:

Total of Payments

Prepayment Penalty:

No *Escrow Balance may include Pre-Petition and Post-Petition amounts

Past Payment Breakdown Paid Last Month Pald Year-to-Date Principal: \$211,07 interest \$406,05 \$0,00 \$0.00 Escrow (Taxes and Insurance) \$515.88 Fees & Charges \$0.00 \$0.00 Unapplied Amount \$23.72 S0.00 Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only, it is not an attempt to collect a debt against

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have

If you want to stop receiving statements, send a written request to e Customer Service address listed on the back of this statement.

Explanation of Payment Amount (Post-Petition)

Interest

Escrow (Taxes and Insurance)

Regular Monthly Payment

Unpaid Fees and Charges

\$539.60 \$1,156,72

\$0.00

\$398.23

Post-Petition Outstanding Balances

New Fees & Charges (since last statement)

50.00 \$2,313,44

Unpaid Amount Unapplied Balancet

\$(509,23)

Total Payment Amount

\$1,804.21

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

\$1,156.72

\$111,163.09

4.375%

\$504,15

10/01/2045

\$0.00

Paid Last Month	\$0.00	1
Total Pald During Bankruptcy	\$12,651,13	1
Current Balance	\$12,842,05	

This box shows amounts that were past due when you filed for bankruptcy, it may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

Transaction Activity (12/17/2021 to 01/18/2022)

Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
12/20/2021	Payment - Thank You	\$1,156.72	\$211.07	\$406.05	\$515,88	\$23,72	

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your atterney or the Trustee if you have

†Partiel Payment: If your tourness a past due balance, any partiel payments that you make are not applied to your mortgage, but sisted are held in a suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partiel payment, the funds will then be applied to your managage.

See reverse side for additional important information.

PETER BELL CORNERSTONE COMMERCE CENTER C/O JORGE F, COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment.
Loan Number. 7777

PAYMENT DATE	CURRENT PAYMENT	UNPAID AMOUNT	
02/01/2022	\$1,156,72	\$2,313.4	
TOTAL FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL PAYMENT AMOUNT	
\$0,00	\$(509.23)	\$1,804.21	

Please make checks payable to:

LOANCARE PO BOX 8068 Mail Stop CA 20 VIRGINIA BEACH, VA 23450-4968

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Additional Principal

Additional Escrew

Late Charge

Other

Amount

O. Box 8668 | Virginia Beach, VA 23450 | 1,800,410,1091

+ 0622698 000333447 04LCS3 0973050 095 PE PETER BELL CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230

LINWOOD NJ 08221-1154 ալիերիկիրիկիկինուկնդինակիրիկիրինակիր

MONTHLY STATEMENT

Statement Date:

02/16/2022

Total Payment Amount: Payment Date:

\$1,804.21 03/01/2022



Contact Us was the control of the same

Customer Service/Pay-by-Phone

1.800.410.1091*

*Calls are randomly monitored and recorded to ensure quality service.

Monday - Friday: 8 a.m. to 10 p.m. ET

Saturday: 8 a.m. to 3 p.m. ET

Account Information

Loan Number:

Property Address: 8 HARRISON PL

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate: Escrow Balance:

Maturity Date:

4.375% \$(2,533,45) 10/01/2045

Prepayment Penalty:

\$110.951.25

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

Past Payment Breakdown				
	Paid Last Month	Paid Year-to-Date		
Principal:	\$211.84	\$211.84		
Interest	\$405.28	\$405.28		
Escrow (Taxes and Insurance)	\$515.88	\$515,88		
Fees & Charges	\$0,00	\$0.00		
Unapplied Amount	\$23,72	\$23.72		
Total of Payments	\$1,156,72	\$1,156,72		

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against

If your bankruptcy plan requires you to send your regular monthly mongage payments to the Trustee; you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement,

Explanation of Payment Amount (Post-Petition)

Principal:	\$219.69
Interest	\$397.43
Escrow (Taxes and Insurance)	\$539.60
Regular Monthly Payment	\$1,156,72

Post-Petition Outstanding Relances

. Colling and Colling and Colling	
New Fees & Charges (since last statement)	\$0.00
Unpaid Fees and Charges	\$0.00
Unpaid Amount	\$2,313.44
Unapplied Balance†	\$(509.23)
otal Payment Amount	\$1,804.21

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arregage)

		anie altra, i migiti i a ramani i maniega,
Pald Last Month	\$0.00	This box shows amounts that were past due when you filed for bankruptcy, it may also include other
Total Paid During Bankruptey	\$12,651.13	allowed amounts on your mortgage loan. The Trustee is sending us the payments snown here. These are separate from your require monthly mortgage payments.
Current Balance	\$12,842,05	CATHERY'S OF THE PARTY WANTED

Transaction Activity (01/19/2022 to 02/16/2022)

Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
01/21/2022	City Tax Disbursament	\$1,137.68					
01/25/2022	Payment - Thank You	\$1,156,72	\$211,84	\$405.28	\$515,88	\$23,72	Tr.
02/07/2022	Hazard Insurance Diaburgarrient	\$2,415.80	7.	97700 65-			

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Pleaso contact your arturney or the Trustee that the Trustee has not yet forwarded to us. Pleaso contact your arturney or the Trustee that the Trustee has not yet forwarded to us. Pleaso contact your arturney or the Trustee that the Trustee has not yet forwarded to us. Pleaso contact your arturney or the Trustee that the Trustee has not yet forwarded to us. Pleaso contact your arturney or the Trustee that the Trustee has not yet forwarded to us.

ient: If your loan has a past due balance, any partial payments that you make are not applied to your mongage, but instead are held in a suspense account in the Suspense/Other column of the Transaction Activity. If you may the balance of a matieit payment, the funds will then be applied to your mongage.

See reverse side for additional important information.

PETER BELL CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment. Loan Number 77777

PAYMENT DATE	CURRENT PAYMENT	UNPAID AMOUNT
03/01/2022	\$1,156.72	\$2,313.44
TOTAL FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL PAYMENT AMOUNT
\$0.00	\$(509.23)	\$1;804.21

Please make checks payable to:

LOANCARE PO BOX 8068 Mail Stop CA 20 VIRGINIA BEACH, VA 23450-4968

Additional Principal Additional Escrow

Late Charge O!her

x 8068 | Virginia Beach, VA 23450 | 1,800.410.1031

PETER BELL

Statement Date: Total Payment Amount:

Payment Date:

03/16/2022

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\$1,808.21 04/01/2022



Record 4/122

LINWOOD NJ 08221-1154 ոլկիկիկիկիկին արագիլիուլիյունի իրկունինիկիկին և բարևին հիմինինի

CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY

+ 0630032 000128479 04CCS1 0971050 095 PS

1201 NEW RD STE 230

Contact Us

Customer Service/Pay-by-Phone

1,800.410.1091*

*Calls are randomly monitored and recorded to ensure quality service.

Hours

Monday - Friday: 8 a.m. to 10 p.m. ET Saturday: 8 a.m. to 3 p.m. ET

Account Information

Loan Number:

Property Address: 8 HARRISON PL

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Batance:

Escrow Balance;

Maturity Date:

Prepayment Penalty:

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

Past Payment Breakdown

Principal: \$212.61 \$424.45 \$404.51 \$809,79 Escrow (Taxes and Insurance) \$515,88 \$1,031.76 Fees & Charges 50.00 \$0.00

Paid Last Month

Unapplied Amount \$19,72 \$43.44 Total of Payments \$2,309.44 \$1,152,72

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

Explanation of Payment Amount (Post-Petition)

Principal: \$220.49 Interest \$398.63 Escrow (Taxes and Insurance) \$539.60

Regular Monthly Payment \$1,156.72

Post-Petition Outstanding Balances

New Fees & Charges (since last statement) \$0.00 \$0.00 Unpaid Fees and Charges Unpaid Amount \$2,313.44 Unapplied Balancet \$(505.23)

Total Payment Amount \$1,808.21

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

*LoanCare, LLC is sobservious year ban on behalf of New Restential North-company that owns the right to early de your sain, Newhoe LLC is the lending. Residential Northquae LLC, 2 of 2019 Newher LLC, 1/100 Virginia Drive, Such 2 Washington, PA 19034, Corp NMLS#, 3013 (www.nonloconsumencess.org.).

Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

\$110,738.64

\$(2,017,57)

10/01/2045

4.375%

No

Paid Last Month	\$0.00	This box shows amounts that were past due when you filed for bankruptcy. It may also include other
Total Pald During Bankruptcy	\$12,651.13	allowed amounts on your mongage loan. The Trustee is sanding us the payments shown here. These are separate from your regular monthly mongage payments.
Current Balance	\$12,842.05	

Transaction Activity (02/17/2022 to 03/16/2022)

Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
02/25/2022	Payment Received - Thank You	\$1,152.72				\$1,152.72	
03/01/2022	Payment - Thank You		\$212,61	\$404,51	\$515.88	\$(1,133.00)	

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have

†Partial Payment: If your loan has a past due balance, any partial payments that you make are not applied to your montage, but instead are held in a suspense account. and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

See reverse side for additional important information.

PETER BELL CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment. Loan Number 77777

PAYMENT DATE	CURRENT PAYMENT	UNPAID AMOUNT
04/01/2022	\$1,156.72	\$2,313,44
TOTAL FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL PAYMENT AMOUNT
\$0.00	\$(505.23)	\$1,808.21

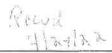
Please make checks payable to:

LOANCARE PO BOX 8068 Mail Stop CA 20 VIRGINIA BEACH, VA 23450-4968 գ||ՆՍկլիըվ||ԾԵգ#իվմոսելիքըոյ||Հիլըմ|ԱՄԻվրվմիցը Additional Principal

Additional Escrow

Late Charge





O. Box 8068 | Virginia Beach, VA 23450 | 1,800,410,109

+ 04393A3 000124A77 04LCS1 0971050 095 PS PETER BELL

CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

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MONTHLY STATEMENT

Statement Date:

04/18/2022 \$1,808.21



Contact Us and present the legisler and about

Customer Service/Pay-by-Phone

1.800.410.1091*

*Calls are randomly monitored and recorded to ensure quality service,

Hours

Monday - Friday: 8 a.m. to 10 p.m. ET Saturday: 8 a.m. to 3 p.m. ET

Account Information

Loan Number

Property Address: 8 HARRISON PL

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate:

Escrow Balance:

Maturity Date:

Prepayment Penalty:

*Escrow Balance may include Pre-Petition and Post-Petition amounts,

Past Payment Breakdown

Principal: \$213.39 Interest \$403.73 Escrow (Taxes and Insurance) \$515.88

Fees & Charges Unapplied Amount

Total of Payments

\$637,84 \$1,213,52 \$1,547.64 S0.00 \$0,00

\$67.16

\$1,158,72

\$1,137,67

\$3,466,16

\$110,525,25

\$(2,639,36)

10/01/2045

4,375%

\$23,72 \$1,156.72 **Total Payment Amount:** Payment Date:

TEMPOLINATIONS

05/01/2022

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have ouestions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

Explanation of Payment Amount (Post-Petition)

Principal: \$395,83 Interest

Escrow (Taxes and Insurance) Regular Monthly Payment

\$539.60 \$1,156.72

Post-Petition Outstanding Balances

\$0.00 New Fees & Charges (since last statement) \$0.00 Unpaid Fees and Charges Unpaid Amount \$2,313,44 Unapplied Balance† \$(505.23)

Total Payment Amount

\$1,808.21

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

Interest

\$515.88

due when you filed for pankruptcy. It may also include other

Suspense/Other

\$23,72

Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

Pald Last Month	\$0,00	This box shows amounts that were past
Total Pald During Bankruptcy	\$12,651.13	allowed amounts on your mortgage loan are separate from your require monthly r
Current Balance	\$12.842.05	

Transaction Activity (03/17/2022 to 04/18/2022)

Principal

\$213.39

04/15/2022

Important Messages This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have

your loan has a past due belance, any partial payments that you make are not applied to your mortgage, but instead are held and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

See reverse side for additional important information.

City Tax Disbursement

PETER BELL CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment. Loan Number: 7777

PAYMENT DATE	CURRENT PAYMENT	TRUOMA DIASMU	
05/01/2022	\$1,156.72	52,313.44	
TOTAL FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL PAYMENT AMOUNT	
\$0,00	\$(505.23)	\$1,808.21	

Please make checks payable to:

LOANCARE PO BOX 8068 Mail Stop CA 20 VIRGINIA BEACH, VA 23450-4968

ունկերերենկվիրդիկերիկիր հերդմվունիկիրիչինց

Additional Principal

Additional Escrow

Late Charge Other

MONTHLY STATEMENT

P.O. Box 3068 | Virginia Beach, VA 23450 | 1,300,410,1091

+ DE46506 000123545 04LCS1 0971050 095 P5
PETER BELL
CORNERSTONE COMMERCE CENTER
C/O JORGE F, COOMBS ATTY

1201 NEW RD STE 230 LINWOOD NJ 08221-1154

եղլ Ռոլըը Ալլիլ Ալի գինունի երինի լի լոգերի և Ալևլի լի

Statement Date: Total Payment Amount:

Payment Date:

05/16/2022

\$1,808.21 06/01/2022



1:1-462

Contact Us

Customer Service/Pay-by-Phone

1,800,410,1091*

*Calls are randomly monitored and recorded to ensure quality service.

Hours

Monday - Friday: 8 a.m. to 10 p.m. ET

Saturday: 8 a.m. to 3 p.m. ET

Account Information

Losn Number:

Property Address: 8 HARRISON PL

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance;

Interest Rate: Escrow Balance:

Escrow Balance: Maturity Date:

Prepayment Penalty:

*Escrow Balance may include Pre-Petition and Post-Petition amounts,

Past Payment Breakdown

The transfer of the transfer o				
	Part Last Month	Paid Year-to-Date		
Principal:	\$214.16	\$852,00		
Interest	\$402,96	\$1,616.48		
Escrow (Taxes and Insurance)	\$515,88	\$2,063,52		
Fees & Charges	\$0.00	\$0.00		
Unapplied Amount	\$23.72	\$90.88		
Total of Payments	\$1,156.72	\$4,622.88		

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against you.

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If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

Explanation of Payment Amount (Post-Petition)

Principal:	\$222,10
Interest	\$395,02
Escrow (Taxes and Insurance)	\$539.60

Regular Monthly Payment \$1,156.72

φ1,100.1

Post-Petition Outstanding Balances

 New Fees & Charges (since last statement)
 \$0.00

 Unpaid Fees and Charges
 \$0.00

 Unpaid Amount
 \$2,313.44

 Unapplied Balance†
 \$(505.23)

Total Payment Amount

\$1,808.21

The Payment Amount does not include any amount that was past due prior to bankruptcy filing

MORE IMPORTANT MESSAGES

"Insulfare, LLC is subservicing your lear on better of New Residential Mortgage LLC, the company that owns the right to service your line. New exit LC is the landing attitude of New Residential Mortgage LLC, 0 2019 Newber LLC, 1100 Virgins Drive, Suita 125, Fort. Vireshington, PA 1904. Com NMLSr. 3013 (www.nmlsconsummaness.am), Additional

Summary of Amounts Past Due Before Bankruptcy Filling (Pre-Petition Arregrage)

\$110.311.09

\$(2,123,48)

10/01/2045

4.375%

Total Build During Banksunter \$12,651.13 allowed amounts on your mortuage loan. The Trustee is sending us the payments shown here. The			
Paid Last Month	\$0.00	This box shows amounts that were past due when you filed for bankruptcy, it may also include other	
Tota! Paid During Bankruptcy	\$12,651,13	allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.	
Current Balance	\$12,842,06	1100-24	

Transaction Activity (04/19/2022 to 05/16/2022)

Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges	
04/20/2022	Payment - hank You	\$1,156.72	5214.16	\$402.96	\$515.88	\$23.72		

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us, Please contact your attorney or the Trustee if you have questions,

Partial Payment; If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are field in a suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mongage.

See reverse side for additional important information.

PETER BELL CORNERSTONE COMMERCE CENTER C/O JORGE F, COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment.

	COULTAGUEDS	111
PAYMENT D'ATE	CURRENT PAYMENT	UNPAID AMOUNT
06/01/2022	\$1,156.72%	\$2,313.44
TOTAL FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL PAYMENT AMOUNT
\$0,00	\$(505,23)	\$1,808.21

Please make checks payable to:

LOANCARE PO BOX 8068 Mail Stop CA 20 VIRGINIA BEACH, VA 23450-4968

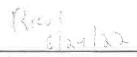
իրևիկցվակինագրիկինկինցությունների

Additional Principal Additional Escrow

Late Charge

Amount Enclosed:

3



This loan is subserviced by LoanCare.* MONTHLY STATEMENT

Statement Date:

Payment Date:

Total Payment Amount:

\$1,808.21 07/01/2022

06/16/2022



P.O. Box 8968 | Virginia Beach, VA 23450 | 1,800,410,1091

+ 0654723 000122704 04LCS1 0971050 095 P5 PETER BELL CORNERSTONE COMMERCE CENTER

C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

իսկմենըումկիլի նորումին Միլիլիի կիրիակին Միլիլի

Contact Us

Customer Service/Pay-by-Phone

1.800.410.1091*

*Calls are randomly monitored and recorded to ensure quality service.

Hours

Monday - Friday: 8 a.m. to 10 p.m. ET

Saturday: 8 a.m. to 3 p.m. ET

Account Information

Loan Number:

Property Address:

8 HARRISON PL

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate:

4.375%

Escrow Balance:

\$110,096.15 \$(1,607.60) 10/01/2045

Maturity Date: Prepayment Penalty:

Unapplied Amount

Total of Payments

55,779.60

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

Past Payment Breakdown	THE PARTY OF	Salary marsh
	Paid Last Month	Paid Yeer-to-Date
Principal:	\$214,94	\$1,066.94
Interest	\$402,18	\$2,018,66
Escrow (Taxes and Insurance)	\$515,88	\$2,579.40
Fees & Charges	\$0,00	\$0.00
Unapplied Amount	\$23.72	\$114.60

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against

If your benkruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement

Explanation of Payment Amount (Post-Petition)

Principal:	\$222.91
Interest	\$394.21
Escrow (Taxes and Insurance)	\$539,60

Regular Monthly Payment

\$1,156.72

Post-Petition Outstanding Balances

New Fees & Charges (since last statement)	\$0.00
Unpaid Fees and Charges	\$0.00
Unpaid Amount	\$2,313.44
Unapplied Balance†	\$(505.23)
Total Payment Amount	\$1,808,21

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

51,156,72

Paid Last Month	\$0.00	This box shows emounts that were past due when you filed for bankruptcy. It may also include other
Total Pald During Bankruptcy	\$12,651.13	allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.
Current Balanco	\$12,842.05	

Transaction Activity (05/17/2022 to 06/16/2022)

Date	Description	1'otal	Principal	Interest	Escrow	Suspense/Other	Charges
0E/02/2022	Playment + Thunk You Toll 10-10-10-10-10-10-10-10-10-10-10-10-10-1	\$1,158.72	\$214.94	\$402,18	\$515.88	\$23,72	

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have

TPartlet Payment: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

See reverse side for additional important information.

PETER BELL CORNERSTONE COMMERCE CENTER C/O JORGE F, COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment.
Loan Number: 27777

PAYMENT DATE	CURRENT PAYMENT	UNPAID AMOUNT
07/01/2022	\$1,156.72	\$2,313,44
TOTAL FEES AND CHARGES	UNÄPPLIED BALANCE	TOTAL PAYMENT AMOUNT
\$0.00	\$(505.23)	\$1,808.21

Please make checks payable to:

LOANCARE PO BOX 8068 Mail Stop CA 20 VIRGINIA BEACH, VA 23450-4968

Additional Principal

Additional Escrow

Late Charge

Amount Enclosed:

P.D. Box 8068 | Virginia Beach, VA 23450 | 1,000,410,1091

+ Obb3611 000092531 04LCS1 0971050 095 P5 PETER BELL



CORNERSTONE COMMERCE CENTER C/O JORGE F, COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Statement Date:

07/18/2022

Payment Date:

Total Payment Amount:

\$1.808.21 08/01/2022



THE REAL PROPERTY.

12 ECV2 8/1/22

Contact Us

Customer Service/Pay-by-Phone

1.800-410.10913

*Calls are rendomly monitored and recorded to ensure quality service,

Hours

Monday - Friday: 8 a.m. to 10 p.m. ET Saturday: 8 a.m. to 3 p.m. ET

Account Information

Loan Number;

Property Address: 8 HARRISON PL

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate: Escrow Balance:

Maturity Date: Prepayment Penalty:

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

Past Payment Breakdown

Paid Last Month Principal: \$215.73 \$1,282.67 Interest \$401.39 \$2,420.05 Escrow (Taxes and Insurance) \$515.88 \$3,095.28 Fees & Charges \$0.00 \$0.00 Unapplied Amount \$23.72 \$138.32 Total of Payments

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compilance purposes only. It is not an attempt to collect a debt against

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement

Explanation of Payment Amount (Post-Petition)

Principal:

\$223.72 Interest \$393.40

Escrow (Taxes and Insurance)

\$539,60

Regular Monthly Payment

\$1,156.72

Post-Petition Outstanding Balances

New Fees & Charges (since last statement)

Unpaid Fees and Charges

\$0.00 \$2,313,44

Unpaid Amount Unapplied Balancet

\$(505,23)

Total Payment Amount

\$1,808.21

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

*LoadCare, LLC is subservicing your loan on censil of New Residenties Mongage LLC the company that owns the right to service your loan. Newmes LLC is the lending affiliate of No Residential Mongage LLC in 2019 Newes LLC, 1100 Mingha Drivin, Subt. 22, Additional Washington, PA 19034, Corp MMLSR: 2011 (www.minstrateumaracasa.org), Additional

Summary of Amounts Past Due Before Bankruptcy Filling (Pre-Petition Arrearage)

\$1,156.72

\$109,880,42

\$(1,091,72)

10/01/2045

4.375%

\$6,936.32

No

Paid Last Month	\$0,60 This box shows amounts that were has lidue when w	This box shows amounts that were past due when you filed for bankruptcy, it may also include other
Total Paid During Bankruptcy	\$12,651.13	allowed amounts on your mortgage lean. The Trustee is sending us the payments shown hard. These are separate from your regular monthly montgage payments.
Current Balance	\$12,842.05	

Transaction Activity (08/47/2022 to 07/48/2022)

Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges		
Payment - Thank You	\$1,156.72	\$215.73	\$401,39	\$515,88	\$23,72			
			Transpar	The state of the s	Through many garden	Through the Control of the Control o		

Important Messages

his statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have

Partial Payment: If your loan has a past due balance, any partial puyments that you make are not applied to your montage, but instead are held in a suspense account, and reflected in the Suspenso/Other column of the Transp on Activity. If you pay the balance of a partial payment, the a will thun be applied to your mortgage.

See reverse side for additional important information.

PETER BELL CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment.

Loan Number: 7777

PAYMENT DATE	CURRENT PAYMENT "UNPAID AMOUNT				
08/01/2022	\$1,156,72	\$2,313.44			
TOTAL FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL PAYMENT AMOUNT			
\$0,00	\$(505.23)	\$1,808.21			

Please make checks payable to:

LOANCARE PO BOX 8068 Mail Stop CA 20 VIRGINIA BEACH, VA 23450-4968

<u> Ուինիաինիկանակությունը ինչակարդնակվելիայիցը</u>

Additional Principal Additional Escrow

Late Charge

This loan is subserviced by LoanCare.

THE SECTION OF A STORY

MONTHLY STATEMENT

O. Bex 5069 | Virginia Beach, VA 23450 | 1,800,410,1091

Contact Us

Customer Service/Pay-by-Phone

Monday - Friday: 8 a.m. to 10 p.m. ET Saturday: 8 a.m. to 3 p.m. ET

TOWNSHIP OF MANCHESTE, NJ 08759 Outstanding Principal Balance:

* 0675028 000143243 04LCS1 0971050 095 PS PETER BELL

*Calls are randomly monitored and recorded to ensure quality service,

*Escrew Balance may include Pre-Pelition and Post-Petition amounts.

Paid Last Month

\$216,51

\$400.61

\$515.88

\$0.00

\$23,72

\$1,156.72

1.800,410.1091*

Account Information Loan Number: Property Address:

Hours

Interest Rate:

Maturity Date:

Principal:

Fees & Charges

Unapplied Amount

Total of Payments

interest

Escrow Balance:

Prepayment Penalty:

Past Payment Breakdown

Escrow (Taxes and Insurance)

CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Statement Date: Total Payment Amount: Payment Date:

08/16/2022 \$1,808.21 09/01/2022



Bankruptcy Message

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If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement

Explanation of Payment Amount (Post-Petition)			
Principal;	\$224.54		
Interest	\$392,58		
Escrow (Taxes and Insurance)	\$539_60		
Regular Monthly Payment	\$1,156.72		

Post-Petition Outstanding Balances	
New Fees & Charges (since last statement)	\$0.00
Unpaid Fees and Charges	\$0.00
Unpaid Amount	\$2,313.44
Unapplied Balance†	\$(505,23)
Total Payment Amount	\$1,808.21

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES
"LoanCare, LLC is subservicing your loan on bobal of New Residential Montgoe LLC, two company that own the right to service your loan. Never LLC, shift which a sheat so New Residential Mortgoal LLC, C 2019 Newter LLC, 1100 Virginia Drive, Sule 125, Fort Washington, PA 1903A, Corp AMLSS 3013 (www.cmisconsumerscess.org). Additional ficentials series of a 1-www.neroest.com.

Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage) Paid Last Month \$0.00 This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are scharate from your regular monthly mortgage payments. Total Paid During Bankruptcy \$12,651.13 Current Balance \$12,842.05

- 7

\$109,663,91

\$(1,763.92)

10/01/2045

Paid Vest-to-Date

\$1,499,18

52.820.66

\$3.611.16

\$0:00

\$162.04

\$8,093.04

4.375%

No

Transaction Activity (07/19/2022 to 08/16/2022)							
Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
CO/02/2022	Payments Trank You's have out to see the	HU W S1,155:721	\$216.51	\$400.61	\$515.88	\$23.72	
08/15/2022	City Tax Disbursement	51,188.06					

Important Messages
This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have

Partial Payment: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but natead are held in a suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

See reverse side for additional important information.

PETER BELL CONNERSTONE COMMERCE CENTER C/O JORGE F COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please re	eturn this por	tion with your p	ayment.
Loan f	Number: 📖	7777	

Estati i ratificati						
PAYMENT DATE	GURRENT PAYMENT	UNPAID AMOUNT				
09/01/2022	\$1,156.72	\$2,313.44				
TOTAL FEES AND CHARGES	UNAPPLIED BALANCE	FOTAL PAYMENT AMOUNT				
\$0.00	\$(505,23)	\$1,808.21				

Please make checks payable to:

LOANCARE PO BOX 8068 Mail Stop CA 20 VIRGINIA BEACH, VA 23450-4968

Additional Principal	5		
Additional Escrow	\$		
Late Charge	\$		
Other	\$		

Box 8068 | Virginia Beach, VA 23450 | 1.800_410_1091

+ 0682962 000093992 04LCS1 0972050 095 PS PETER BELL CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY

1201 NEW RD STE 230 LINWOOD NJ 08221-1154

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Statement Date: 09/16/2022 **Total Payment Amount:**

Payment Date:

\$1,808.21 10/01/2022



Contact Us

Customer Service/Pay-by-Phone

1.800.410.1091*

*Calls are randomly monitored and recorded to ensure quality service.

Monday - Friday: 8 a.m. to 10 p.m. ET Saturday: 8 a.m. to 3 p.m. ET

Account Information

Loan Number:

Property Address: 8 HARRISON PL

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate: Escrow Balance:

Maturity Date:

Prepayment Penalty:

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

Past Payment Breakdown				
	Paid Last Month	Pald Year-to-Date		
rincipal:	\$217.30	\$1,716.48		

\$3,220.48 Interest \$399.82 \$4,150.76 Escrow (Taxes and Insurance) \$539.60 Fees & Charges \$0.00 Unapplied Amount

Total of Payments

\$0,00 \$162,04 \$1,156.72 \$9,249.76

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement,

Explanation of Payment Amount (Post-Petition)

Principal: \$391.76 Interest Escrow (Taxes and Insurance) \$539,60

Regular Monthly Payment

\$1,156.72

Post-Petition Outstanding Balances

New Fees & Charges (since last statement) 50.00 50.00 Unpaid Fees and Charges

Unpaid Amount

\$(505.23)

Unapplied Balancet **Total Payment Amount**

\$2,313.44 \$1,808.21

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

Summary of Amounts Past Due Before Bankruptcy Filling (Pre-Petition Arrearage)

E.

\$109 446.61

\$(1,224,32)

10/01/2045

4.375%

Pald Last Month	\$0.00	This box shows amounts that were past due when you filed for bankruptcy, it may also include other
Total Paid During Bankrup(cy	512,651.13	allowed amounts anyour mortgage lean. The Trustee is conding us the payments shown here. These are separate from your regular monthly mortgage payments.
Current Balance	\$12,842.05	TOTAL METALLINGS TO THE CONTRACT

Tropposition Activity (09/47/2022 to 09/48/2022)

Hansache	III MODIFIED TO CONTROLL	A. F. C.	wants with	NAME AND ADDRESS OF		and the second state of	
Dato	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
na/n7/2n2/	Program - Trank Vol. 100-100-100-100-100-100-100-100-100-100	54 (58.72	\$217.30	\$399.82	\$539.60		

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Places contact your attorney or the Trustee if you have

†Partial Payment: If your loan has a past due barance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account, and reflected in the Suspense When column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

See reverse side for additional important information.

PETER RELL CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment. 7777 Loan Number

CURRENT PAYMENT PAYMENT DATE 10/01/2022 \$1,156.72 TOTAL FEES AND CHARGES TOTAL PAYMENT AMOUNT UNAPPLIED BALANCE \$0.00 \$(505.23) \$1,808,21

Please make checks payable to:

LOANCARE PO BOX 8068 Mail Stop CA 20 VIRGINIA BEACH, VA 23450-4968 $1 + \frac{1}{2} \left[\frac{1}{$ Additional Principal

Additional Escrow

Late Charge

Other

This loan is subserviced by LoanCare.*

MONTHLY STATEMENT

O. Box 8068 | Virginia Beach, VA 23450 | 1,600,410,1091

+ OL90711 GGO136371 G4LCS1 G971G50 G95 P5 PETER BELL

CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

արություրնիներիությանինիկորդինինիներությ

Statement Date:

Payment Date:

Total Payment Amount:

10/17/2022

\$1,857.56

11/01/2022



Contact Us

Customer Service/Pay-by-Phone

1.800.410.1091*

*Calls are randomly monitored and recorded to ensure quality service.

Hours

Monday - Friday: 8 a.m. to 10 p.m. ET

Saturday: 8 a.m., to 3 p.m, ET

Account Information

Loan Number:

Property Address:

8 HARRISON PL

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate:

\$109,228.51 4.375% \$(684.72)

Escrow Balance: Maturity Date:

Prepayment Penalty:

10/01/2045

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

Past Payment Breakdown

rasi rayinein breakdown					
Paid Last Month	Paid Year-to-Date				
\$218,10	\$1,934,58				
\$399.02	\$3,619.50				
\$539.60	\$4,690.36				
\$0.00	\$0.00				
\$0.00	\$162.04				
\$1,156.72	\$10,406.48				
	\$218,10 \$399.02 \$539,60 \$0.00 \$0,00				

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

Explanation of Payment Amount (Post-Petition)

Principal: Interest

\$390.94

Escrow (Taxes and Insurance) Regular Monthly Payment

\$588.95 \$1,206,07

\$226.18

Post-Petition Outstanding Balances

New Fees & Charges (since last statement) \$0.00 Unpaid Fees and Charges \$0.00

Unpaid Amount

\$2,362.79

Unapplied Balancet Total Payment Amount

\$(505.23) \$1,857.56

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

Consumers cing your tons on repetl of New Residential Mongage LLC, by compage LLC, or 2019 New Park Tone Continued the American propage LLC, or 2019 New Park LLC, 1100 Virginia Onive, 80/e 126, 2019 New Park LLC, 1100 Virginia Onive, 80/e 126, accidental PA 1935 - Corp NMLSB, 5013 (ever infringenaumeracess long). Adobtional

Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

Paid Last Month	\$0.00	T-
Total Pald During Bankruptcy	\$12,651.73	8
Current Balance	\$12.842.05	

This box shows amounts that were past due when you filed for bankruptcy. It may also include other allowed amounts on your mortpage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments.

Transaction Activity (09/17/2022 to 10/17/2022)

	A STATE OF THE PARTY OF THE PAR	Contract of the contract of th					
Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
10/05/2022	Palyment*Trank/Yours@ittowners.com	\$1;150.72	\$218,10	\$399,02	\$539,60		

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have

†Partial Payment: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

See reverse side for additional important information.

PETER BELL CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please return this portion with your payment. Loan Number

PAYMENT DATE	CURRENT PAYMENT	UNPAID AMOUNT
11/01/2022	\$1,206.07	\$2,362,79
TOTAL FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL PAYMENT AMOUNT
\$0,00	\$(505,23)	\$1,857.56

Please make checks payable to:

LOANCARE PO BOX 8068 Mail Stop CA 20 VIRGINIA BEACH, VA 23450-4968 յրլյեն ֆիրլիլ իրեկ Արիհիկ իրերին հայարարուն իրերին և և իր Additional Principal

Additional Escrow

Late Charge

Other

Enclosed:

Statement Date:

11/16/2022 \$1,906.91

Payment Date:

Total Payment Amount:

12/01/2022



+ OL9ABIL DODIELSBO O4LCS1 0971050 095 P5 PETER BELL CORNERSTONE COMMERCE CENTER C/O JORGE F, COOMBS ATTY 1201 NEW RD STE 230

LINWOOD NJ 08221-1154 վիկիրհուրդոխանդեկիլիկունդնոնկիկիրինացինչնույին

Contact Us

Customer Service/Pay-by-Phone

P.O. Box 8068) Virginia Beach, VA 23450 | 1,800,410,109

1.800 410 1091*

*Calls are randomly monitored and recorded to ensure quality service.

Monday - Friday: 8 a.m. to 10 p.m. ET

Saturday: 8 a.m. to 3 p.m. ET

Account Information

Loan Number:

Property Address: 8 HARRISON PL

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance: \$109,009.62 Interest Rate: \$(1,333.19) Escrow Balance: Maturity Date;

10/01/2045 Prepayment Penalty: *Escrow Balance may include Pre-Petition and Post-Petition amounts.

Past Payment Breakdown Pald Last Month Paid Year-to-Date Principal: \$2,153,47 \$218.89 Interest \$4.017.73 \$398.23 Escrow (Taxes and Insurance) \$5 229 96 \$539.60

Fees & Charges \$0.00 \$0.00 \$162.04 Unapplied Amount 50.00 Total of Payments \$1,156.72 \$11,563.20 Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliand purposes only. It is not an attempt to collect a debt against

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

Explanation of Payment Amount (Post-Petition)

Principal: \$227,00 Interest \$390.12 Escrow (Taxes and Insurance) \$588.95

Regular Monthly Payment \$1,206.07

Post-Petition Outstanding Balances

New Fees & Charges (since last statement) \$0.00 Unpaid Fees and Charges \$0.00 Unpaid Amount \$2,412.14

\$(505.23) Unapplied Balancet Total Payment Amount \$1,906,91

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

are, LLC is subserviously year loan on sense of New Residentia, Morgage LLC by that owns the right to service your loan, Newset LLC is the leading affiliate from Nortuge LLC in 2019 Annexet LLC TIOS Wights Davin, Suite 125, gree, PA 19034, Corp NMLSB, 1913 (www.mptecontemperatures), Addition

Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

Pald Last Month his box shows amounts that were past due when you filed for bankruptcy, it may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly mortgage payments. Total Paid During Bankruptcy \$12,651.13

4.375%

naction Activity, (40/40/2022 to 44/46/2022)

Transaction Activity (10/10/2022 to 11/10/2022)							
Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
10/28/2022	City Tax Disbursament	\$1,188.07					
11/01/2022	Payment - Thank You	\$1,156,72	\$218.89	\$398.23	\$539.60		

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have

TPartial Payment: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage,

See reverse side for additional important information.

PETER BELL CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-I154

Please return this portion with your payment. Loan Number 7777

CURRENT PAYMENT PAYMENT DATE UNPAID AMOUNT 12/01/2022 \$1 206.07 \$2,412.14 TOTAL FEES AND CHARGES UNAPPLIED BALANCE TOTAL PAYMENT AMOUNT \$0.00 \$(505.23)

Please make checks payable to:

LOANCARE PO BOX 8068 Mail Stop CA 20 VIRGINIA BEACH, VA 23450-4968 միլլիկիլմիլՈրիլեւմիլիգնիլիոնիրիկիլիկիլինի Additional Principal

Additional Escrow

Late Charge

27.32.401

P.D. Box 8068 | Virginia Beach, VA 23450 | 1,800,410,1091

+ 0706495 000120440 04LCS1 0971050 095 P1 PS PETER BELL

CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

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Statement Date:

Payment Date:

12/16/2022

Total Payment Amount:

\$3,112.98

01/01/2023



5073

Contact Using a proof of the second second

Customer Service/Pay-by-Phone

1.800.410.1091*

*Calls are randomly monitored and recorded to ensure quality service.

Monday - Friday: 8 a.m. to 10 p.m. ET Saturday: 8 a.m. to 3 p.m. ET

Account Information

Loan Number:

Property Address: 8 HARRISON PL

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate:

4.375%

Escrow Balance:

\$109,009.62 \$(1,333.19)

Maturity Date: Prepayment Penalty;

10/01/2045 No

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

Past Payment Breakdown	Past Payment Breakdown					
	Paid Last Month	Paki Year-to-Date				
Princîpal:	\$0.00	\$2,153.47				
Interest	\$0,00	\$4,017.73				
Escrow (Taxes and Insurance)	\$0,00	\$5,229.96				
Fees & Charges	\$0.00	\$0.00				
Unapplied Amount	\$0.00	\$162.04				
Total of Payments	\$0,00	\$11,563.20				

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have auestions.

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

Explanation of Payment Amount (Post-Petition)

Principal:

\$389.29

Interest

\$588.95

Escrow (Taxes and Insurance) Regular Monthly Payment

\$1,206,07

Post-Petition Outstanding Balances

New Fees & Charges (since last statement) \$0.00 Unpaid Fees and Charges \$0.00 Unpaid Amount \$3,618.2

Unapplied Balancet Total Payment Amount

\$(505.23) \$3,112.98

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

Pald Last Month	\$0.00
Total Paid During Bankruptcy	\$12,651.13
Current Balance	S12.842.05

This box shows amounts that were past due when you filed for bankruptcy, it may also include other allowed amounts on your mortgage loan. The Trustee is sending us the payments shown here. These are separate from your requier mentally mortgage payments.

Transacti	on Activity (11/17/2022)	to 12/16/2022)	State of the		745	5-78-5-5-5-5	## E4.
Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charge:

Important Messages

This stetement may not show recent payments you sent to the Trustee that the Trustee his not yet forwarded to us. Please contact your attorney or the Trustee if you have

We have not received all mortgage payments due since the bankruptcy was filed.

†Partial Payment: If your loan has a past due balance, any partial psyments that you make are not applied to your mortgage, but Instead are held in a suspanse account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

Please return this portion with your payment.

Loan Number: @

PAYMENT.DATE	CURRENT PAYMENT	UNPAID AMOUNT
01/01/2023	\$1,206.07	\$3,618.21
TOTAL FÉES AND CHARGES	UNAPPLIED BALANCE	TOTAL PAYMENT AMOUNT
\$0,00	\$(505.23)	\$3,112.98

Additional Principal Additional Escrow Late Charge Other

Amount Enclosed:

\$

See reverse side for additional important information.

PETER BELL CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

Please make checks payable to:

LOANCARE PO BOX 8068 Mail Stop CA 20 VIRGINIA BEACH, VA 23450-4968 թիրըթվորիիկեն Միսհոնին հուրդին Արկինի O. Box 8068 | Virginia Beach, VA 23450 | 1,890,410,1091

+ 0717446 000004551 04L298 0971064 095 P5 PETER BELL

CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

դիր Որդեւ Արալեւ Արևի Որդի ին անագոր անդեր հայար

Statement Date:

Payment Date:

01/17/2023

Total Payment Amount:

\$10.845.58

02/01/2023



Jan Shi

Contact Us

Customer Service/Pay-by-Phone

1.800.410.1091*

*Calls are randomly monitored and recorded to ensure quality service.

Hours

Monday - Friday: 8 a.m. to 10 p.m. ET Saturday: 8 a.m. to 3 p.m. ET

Account Information

Loan Number:

Property Address:

8 HARRISON PL

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance:

Interest Rate: Escrow Balance:

Maturity Date: Prepayment Penalty:

4.375% \$(2,496,07) 10/01/2045

\$109,009,62

*Escrow Balance may include Pre-Petition and Post-Petition amounts.

Past Payment Breakdown

	Paid Lest Month	Paid Year-to-Date
Principal:	\$0.00	\$0.00
Interest	\$0,00	\$0.00
Escrow (Taxes and Insurance)	\$0.00	\$0.00
Fees & Charges	\$0.00	\$0.00
Unapplied Amount	\$0.00	\$0.00
Total of Payments	\$0.00	\$0.00

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against

If your bankruptcy plan requires you to send your regular monthly mortgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions

If you want to slop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

Explanation of Payment Amount (Post-Petition)

Principal: Interest

\$228.66 \$388.46 \$588.95

Escrow (Taxes and Insurance) Regular Monthly Payment

\$1,206.07

Post-Petition Outstanding Balances

New Fees & Charges (since last statement) \$0.00

Unpaid Fees and Charges

Total Payment Amount

\$0.00 \$11,764.60

Unpaid Amount Unapplied Balancet

\$(919.02) \$10,845.58

The Payment Amount does not include any amount that was

past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

ryour lann Newtorities is the engine afford of wreetLC is the engine afford of 3013 (www.smbcoosumessees) late 125, Fort

Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

Paid Last Month	\$0.00	This box shows amounts that were past due when you filed for bankruptcy, it may also include other
Total Paid During Bankruptcy	\$12,651.13	allowed amounts on your monings toan. The Trustee is sending us the payments shown here. These are separate from your requirements in online monthly months on payments.
Current Balance	\$12,842,05	The state of the s

Transaction Activity (12/17/2022 to 01/17/2023)

Date	Description	Total	Principal	Interest	Escrow	Suspanse/Other	Charges
01/17/2023	City Tex Disbursement	\$1,162.88					

Important Messages

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have questions.

We have not received all mertgage payments due since the bankruptcy was filed.

†Partial Payment: If your loan has a past due balance, any partial payments that you make are not applied to your mortgage, but instead are held in a suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

lease return this portion with your payment.

Loan Number:

PAYMENT DATE	CURRENT PAYMENT	UNPAID AMOUNT
02/01/2023	\$1,206.07	\$11,764.60
TOTAL FEER AND CHARGES	UNAPPLIED SALANCE	TOTAL PAYMENT AMOUNT
\$0.00	\$(919.02)	\$10,845.58

Additional Principal Additional Escrow

Late Charge Other

Amount

Enclosed:

\$

Please make checks payable to:

PETER BELL CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154

See reverse side for additional important information.

LOANCARE PO BOX 8068 Mail Stop CA 20 VIRGINIA BEACH, VA 23450-4968 ԱրժՈլՈնիլենի անականինինինին հայարարություններ P.O. Box 6069 | Virginia Beach, VA 23450 | 1,800,410,1091

\$109,009.62 4,375% \$(5,128,02)

10/01/2045

+ 0727487 0000044447 04LCS1 0971050 095 PS PETER BELL CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY

1201 NEW RD STE 230

LINWOOD NJ 08221-1154

լիրկիրությին այնակին իրանի անկանի հինակին իրա այնակին իրև

Statement Date:

Total Payment Amount:

02/16/2023 \$12,135.94

Payment Date:

03/01/2023



Rolad 3/6/23

Contact Us

Customer Service/Pay-by-Phone

1.800,410,1091*

*Calls are randomly monitored and recorded to ensure quality service.

Monday - Friday: 8 a.m. to 10 p.m. ET

Saturday: 8 a.m. to 3 p.m. ET

Account Information

Loan Number:

Property Address:

8 HARRISON PL

TOWNSHIP OF MANCHESTE, NJ 08759

Outstanding Principal Balance;

Interest Rate:

Escrow Balance:

Maturity Date:

Prepayment Penalty:

*Escrow Balance may include Pre-Petition and Post-Petition amounts;

Past	Payment	Breakdown	

	Paid Last Month	Paid Year-to-Date
Principal;	\$0.00	\$0.00
Interest	\$0.00	\$0,00
Escrow (Taxes and Insurance)	\$0.00	\$0.00
Fees & Charges	\$0.00	\$0.00
Unapplied Amount	\$0.00	\$0.00
Total of Payments	\$0.00	\$0.00

Bankruptcy Message

Our records show that you are a debtor in bankruptcy. We are sending this statement for informational and compliance purposes only. It is not an attempt to collect a debt against

If your bankruptcy plan requires you to send your regular monthly montgage payments to the Trustee, you should pay the Trustee instead of us. Please contact your attorney or Trustee if you have questions,

If you want to stop receiving statements, send a written request to the Customer Service address listed on the back of this statement.

Explanation of Payment Amount (Post-Petition)

The state of the s		
Principal:		\$229,50
Interest		\$387.62
Escrow (Taxes and	Insurance)	\$588,95
Regular Monthly	Payment	\$1,206.07

Post-Petition Outstanding Ralances

1 Cot 1 Citizati Gatetaniani gazani	
New Fees & Charges (since last statement)	\$0.00
Unpaid Fees and Charges	\$0.00
Unpaid Amount	\$12,970.67
Unapplied Balance†	\$(834.73)
Total Payment Amount	\$12,135.94

The Payment Amount does not include any amount that was past due prior to bankruptcy filing.

MORE IMPORTANT MESSAGES

"LognCare, LLC is subservicing your loan on tehall of New Residencial Mongapa LL company that awas the right to service your loan. Newton LLC a the leading affiliate Randontal Montgage LLC, \$2,019 Newton LLC, \$100 Virginia Orive, Butle 125, Flort Westington, PA, 19024, Cap MMLSs. 2413 Jewey Intersocial Importance only, Addition.

Summary of Amounts Past Due Before Bankruptcy Filing (Pre-Petition Arrearage)

Paid Last Month	\$0.00	This box shows amounts that were past due when you filed for bankruptby, it may also include other
Total Paid During Bankruptcy	\$24,412,05	allowed amounts on your montgage loan. The Trustee is sending us the payments shown here. These are separate from your regular monthly montgage payments.
Current Batance	\$1,081,13	

notion Activity (04/48/2022 to 02/46/2022)

Transaction Activity (01/10/2025 to 02/10/2025)							
Date	Description	Total	Principal	Interest	Escrow	Suspense/Other	Charges
02/07/2023	Hazard Insurance Distursement	\$2 831.95					

This statement may not show recent payments you sent to the Trustee that the Trustee has not yet forwarded to us. Please contact your attorney or the Trustee if you have

We have not received all mortgage payments due since the bankruptcy was filed.

Thankal Payment: If your loan has a past due balance, any parkal payments that you make are not applied to your mortgage, but instead are held in a suspense account, and reflected in the Suspense/Other column of the Transaction Activity. If you pay the balance of a partial payment, the funds will then be applied to your mortgage.

Please return this portion with your payment Lann Number

LUait	ADITIOGI.		
PAYMENT DATE	CURRENT PAYMENT	UNFAID AMOUNT	
03/01/2023	\$1,206.07	\$12,970.67	
TOTAL FEES AND CHARGES	UNAPPLIED BALANCE	TOTAL PAYMENT AMOUNT	
\$0,00	\$(834.73)	\$12,135.94	

Additional Principal Additional Escrow Late Charge Other Amount

\$

Please make checks payable to:

Enclosed:

LOANCARE PO BOX 8068 Mail Stop CA 20 VIRGINIA BEACH, VA 23450-4968 **լի**կուկովիլիկի իրև հենկութուլ և նկին իրկիկի իրև իրև ինկին և

See reverse side for additional important information.

PETER BELL CORNERSTONE COMMERCE CENTER C/O JORGE F. COOMBS ATTY 1201 NEW RD STE 230 LINWOOD NJ 08221-1154